

Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
Vendedor :		R00013 - CLASIL REPRESENTACOES LTDA		- CLAUDIO		Perc Comissão :										
05/08/2025	DP	20473/NE /003	DP	20473/NE	5145/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 4	1.026,30	04/10/2025	06/10/2025	1.026,30	990,97	29,73	3,00r	1	2
04/09/2025	DP	20524/NE /001	DP	20524/NE	5203/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	638,77	04/10/2025	06/10/2025	638,77	612,62	18,38	3,00r	1	2
25/08/2025	DP	20505/NE /002	DP	20505/NE	5178/00	C00048-MOVEIS CAFTOR LTDA	2/ 3	62,50	06/10/2025	06/10/2025	62,50	62,50	3,13	5,00r	1	2
08/09/2025	DP	20528/NE /001	DP	20528/NE	5206/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.617,18	08/10/2025	07/10/2025	1.617,18	1.617,18	48,52	3,00r	1	2
12/09/2025	DP	20534/NE /001	DP	20534/NE	5207/00	C00048-MOVEIS CAFTOR LTDA	1/ 3	62,50	10/10/2025	10/10/2025	62,50	62,50	3,13	5,00r	1	2
12/09/2025	DP	20535/NE /001	DP	20535/NE	5219/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.238,50	12/10/2025	13/10/2025	1.238,50	1.209,92	36,30	3,00r	1	2
29/07/2025	DP	20465/NE /004	DP	20465/NE	5136/00	C00012-PINTURA DE MOVEIS KELE LTDA	4/ 4	1.904,93	12/10/2025	16/10/2025	1.904,93	1.844,97	55,35	3,00r	1	2
13/08/2025	DP	20486/NE /002	DP	20486/NE	5159/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.482,54	12/10/2025	16/10/2025	1.482,54	1.435,87	43,08	3,00r	1	2
12/09/2025	DP	20533/NE /001	DP	20533/NE	5216/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.316,08	12/10/2025	16/10/2025	1.316,08	1.235,76	37,07	3,00r	1	2
05/08/2025	DP	20473/NE /004	DP	20473/NE	5145/00	C00012-PINTURA DE MOVEIS KELE LTDA	4/ 4	1.026,30	19/10/2025	20/10/2025	1.026,30	990,97	29,73	3,00r	1	2
20/08/2025	DP	20497/NE /002	DP	20497/NE	5171/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.174,16	19/10/2025	20/10/2025	1.174,16	1.151,85	34,56	3,00r	1	2
25/08/2025	DP	20505/NE /003	DP	20505/NE	5178/00	C00048-MOVEIS CAFTOR LTDA	3/ 3	62,50	20/10/2025	20/10/2025	62,50	62,50	3,13	5,00r	1	2
24/09/2025	DP	20552/NE /001	DP	20552/NE	5235/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.497,02	24/10/2025	23/10/2025	1.497,02	1.449,90	43,50	3,00r	1	2
12/09/2025	DP	20534/NE /002	DP	20534/NE	5207/00	C00048-MOVEIS CAFTOR LTDA	2/ 3	62,50	24/10/2025	24/10/2025	62,50	62,50	3,13	5,00r	1	2
26/08/2025	DP	20508/NE /002	DP	20508/NE	5179/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.358,14	25/10/2025	27/10/2025	1.358,14	1.315,39	39,46	3,00r	1	2
28/08/2025	DP	20511/NE /002	DP	20511/NE	5186/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.713,99	27/10/2025	27/10/2025	1.713,99	1.660,04	49,80	3,00r	1	2
14/08/2025	DP	20490/NE /002	DP	20490/NE	5167/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.761,25	13/10/2025	28/10/2025	1.761,25	1.727,78	51,83	3,00r	1	2
02/10/2025	DP	20568/NE /001	DP	20568/NE	5254/00	C00362-METALURGICA ARATECK LTDA	1/ 1	573,67	30/10/2025	30/10/2025	573,67	538,66	26,93	5,00r	1	2
						18.578,83			18.578,83	18.031,88						
						COMISSÃO :	556,76	IRRF :		LÍQUIDO :	556,76					
Vendedor :		R00014 - BILLO REPRESENTACOES LTDA		- ELMAR		Perc Comissão :										
02/09/2025	DP	20518/NE /001	DP	20518/NE	5193/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.608,53	02/10/2025	02/10/2025	4.608,53	4.327,26	129,82	3,00r	1	2
02/09/2025	DP	20522/NE /001	DP	20522/NE	5199/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.101,85	02/10/2025	02/10/2025	1.101,85	1.067,17	47,70	4,47r	1	2
29/08/2025	CP	1523/DE /001	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	06/10/2025	4.915,45	4.915,45	196,62	4,00r	1	2
29/08/2025	CP	1523/DE /001	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	06/10/2025	4.915,46	4.915,46	196,62	4,00r	1	2
29/08/2025	CP	1523/DE /001	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	06/10/2025	4.915,46	4.915,46	196,62	4,00r	1	2
15/09/2025	CP	1523/DE /001	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	06/10/2025	865,53	865,53	34,62	4,00r	1	2
15/09/2025	CP	1523/DE /001	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	06/10/2025	865,53	865,53	34,62	4,00r	1	2
15/09/2025	CP	1523/DE /001	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	06/10/2025	865,53	865,53	34,62	4,00r	1	2
15/09/2025	DP	20539/NE /001	DP	20539/NE	5221/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.608,53	15/10/2025	15/10/2025	4.608,53	4.327,26	129,82	3,00r	1	2
29/08/2025	CP	1523/DE /004	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	16/10/2025	865,53	865,53	34,62	4,00r	1	2
29/08/2025	CP	1523/DE /004	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	16/10/2025	865,53	865,53	34,62	4,00r	1	2
29/08/2025	CP	1523/DE /004	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	16/10/2025	865,53	865,53	34,62	4,00r	1	2
15/09/2025	CP	1523/DE /004	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	16/10/2025	152,40	152,40	6,10	4,00r	1	2
15/09/2025	CP	1523/DE /004	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	16/10/2025	152,40	152,40	6,10	4,00r	1	2
15/09/2025	CP	1523/DE /004	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	16/10/2025	152,40	152,40	6,10	4,00r	1	2
02/09/2025	DP	20522/NE /002	DP	20522/NE	5199/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.101,84	17/10/2025	17/10/2025	1.101,84	1.067,16	47,70	4,47r	1	2
19/08/2025	DP	20495/NE /002	DP	20495/NE	5169/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	397,51	18/10/2025	17/10/2025	397,51	385,00	11,55	3,00r	1	2
21/07/2025	CP	1521/DE /005	DP	1521/DE	5098/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	35.846,36	20/08/2025	20/10/2025	9.863,67	9.863,67	471,48	4,78r	1	2
21/07/2025	CP	1521/DE /006	DP	1521/DE	5098/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	35.846,36	20/08/2025	20/10/2025	2.085,12	2.085,12	99,67	4,78r	1	2
21/07/2025	CP	1521/DE /005	DP	1521/DE	5098/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	35.846,35	19/09/2025	20/10/2025	9.863,67	9.863,67	471,48	4,78r	1	2
21/07/2025	CP	1521/DE /006	DP	1521/DE	5098/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	35.846,35	19/09/2025	20/10/2025	2.085,12	2.085,12	99,67	4,78r	1	2
21/07/2025	CP	1521/DE /005	DP	1521/DE	5098/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	35.846,35	19/10/2025	20/10/2025	9.863,67	9.863,67	471,48	4,78r	1	2

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21/07/2025	CP	1521/DE /006	DP	1521/DE	5098/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	35.846,35	19/10/2025	20/10/2025	2.085,12	2.085,12	99,67	4,78r	1	2
11/08/2025	CP	1522/DE /002	DP	1522/DE	5147/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.948,04	10/09/2025	20/10/2025	1.316,02	1.316,02	65,80	5,00r	1	2
11/08/2025	CP	1522/DE /002	DP	1522/DE	5147/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.948,03	10/10/2025	20/10/2025	1.316,01	1.316,01	65,80	5,00r	1	2
11/08/2025	CP	1522/DE /002	DP	1522/DE	5147/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.948,03	09/11/2025	20/10/2025	1.316,01	1.316,01	65,80	5,00r	1	2
17/10/2025	DP	20587/NE /001	DP	20587/NE	5259/00	C00367-DW CONSTRUCOES LTDA	1/ 1	23.752,50	28/10/2025	21/10/2025	23.752,50	23.752,50	712,58	3,00r	1	2
29/09/2025	DP	20560/NE /001	DP	20560/NE	5222/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 1	333,00	27/10/2025	27/10/2025	333,00	333,00	13,32	4,00r	1	2
29/09/2025	DP	20556/NE /001	DP	20556/NE	5234/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	605,50	29/10/2025	29/10/2025	605,50	605,50	24,22	4,00r	1	2
30/09/2025	DP	20562/NE /001	DP	20562/NE	5246/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.608,53	30/10/2025	30/10/2025	4.608,53	4.327,26	129,82	3,00r	1	2
31/10/2025	DP	20608/NE /001	DP	20608/NE	5296/00	C00367-DW CONSTRUCOES LTDA	1/ 1	63.773,45	09/11/2025	31/10/2025	63.773,45	63.773,45	2.098,15	3,29r	1	2
						454.194,06			165.082,40	164.156,72						
COMISSÃO :						6.071,41	IRRF :		91,07	LÍQUIDO :	5.980,34					
Vendedor : R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc Comissão :																
01/10/2025	DP	20563/NE /001	DP	20563/NE	5250/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	229,55	08/10/2025	01/10/2025	229,55	229,55	6,89	3,00r	1	2
18/08/2025	DP	20494/NE /004	DP	20494/NE	5168/00	C00336-ROMAN SCHOSSIG	4/ 4	5.545,71	29/09/2025	03/10/2025	5.545,71	5.389,22	211,80	3,93r	1	2
25/08/2025	DP	20502/NE /003	DP	20502/NE	5175/00	C00336-ROMAN SCHOSSIG	3/ 4	5.545,71	29/09/2025	03/10/2025	5.545,71	5.389,22	224,73	4,17r	1	2
02/09/2025	DP	20519/NE /002	DP	20519/NE	5195/00	C00336-ROMAN SCHOSSIG	2/ 4	770,53	30/09/2025	03/10/2025	770,53	746,28	29,85	4,00r	1	2
08/09/2025	DP	20527/NE /001	DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	1/ 4	1.650,48	29/09/2025	03/10/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /001	DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	1/ 4	455,07	01/10/2025	03/10/2025	455,07	440,75	17,63	4,00r	1	2
08/09/2025	DP	20526/NE /001	DP	20526/NE	5202/00	C00022-LAIMOVEIS LTDA	1/ 1	846,16	06/10/2025	06/10/2025	846,16	846,16	25,38	3,00r	1	2
15/09/2025	DP	20540/NE /002	DP	20540/NE	5212/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAO	2/ 2	2.990,54	06/10/2025	06/10/2025	2.990,54	2.990,54	89,72	3,00r	1	2
25/08/2025	DP	20502/NE /001	DP	20502/NE	5175/00	C00336-ROMAN SCHOSSIG	1/ 4	5.545,72	15/09/2025	06/10/2025	5.545,72	5.389,23	224,73	4,17r	1	2
22/09/2025	DP	20550/NE /001	DP	20550/NE	5231/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.176,60	06/10/2025	06/10/2025	1.176,60	1.176,60	29,42	2,50r	1	2
02/09/2025	DP	20521/NE /002	DP	20521/NE	5197/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	07/10/2025	07/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2
24/09/2025	DP	20553/NE /001	DP	20553/NE	5237/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.119,97	08/10/2025	07/10/2025	1.119,97	1.075,80	27,97	2,60r	1	2
10/09/2025	DP	20530/NE /001	DP	20530/NE	5209/00	C00045-MOVEIS GROSSL LTDA	1/ 1	1.511,26	08/10/2025	08/10/2025	1.511,26	1.511,26	37,78	2,50r	1	2
25/08/2025	DP	20502/NE /004	DP	20502/NE	5175/00	C00336-ROMAN SCHOSSIG	4/ 4	5.545,71	06/10/2025	09/10/2025	5.545,71	5.389,22	224,73	4,17r	1	2
02/09/2025	DP	20519/NE /003	DP	20519/NE	5195/00	C00336-ROMAN SCHOSSIG	3/ 4	770,53	07/10/2025	09/10/2025	770,53	746,28	29,85	4,00r	1	2
08/09/2025	DP	20527/NE /002	DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	2/ 4	1.650,48	06/10/2025	09/10/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /002	DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	2/ 4	455,09	08/10/2025	09/10/2025	455,09	440,76	17,63	4,00r	1	2
12/09/2025	DP	20536/NE /001	DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	1/ 4	6.092,74	03/10/2025	09/10/2025	6.092,74	5.957,19	228,76	3,84r	1	2
12/09/2025	DP	20537/NE /001	DP	20537/NE	5218/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	10/10/2025	10/10/2025	442,68	429,67	12,89	3,00r	1	2
26/08/2025	DP	20509/NE /002	DP	20509/NE	5184/00	C00011-MORADA PORTAS LTDA	2/ 2	3.465,97	10/10/2025	13/10/2025	3.465,97	3.357,70	167,89	5,00r	1	2
01/09/2025	DP	20516/NE /002	DP	20516/NE	5191/00	C00223-SILVANO LUIS PREISLER	2/ 2	561,14	13/10/2025	13/10/2025	561,14	544,04	27,20	5,00r	1	2
17/09/2025	DP	20543/NE /001	DP	20543/NE	5198/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	15/10/2025	15/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2
02/10/2025	DP	20566/NE /001	DP	20566/NE	5252/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.240,82	16/10/2025	16/10/2025	2.240,82	2.152,88	54,25	2,52r	1	2
22/09/2025	DP	20547/NE /001	DP	20547/NE	5226/00	C00045-MOVEIS GROSSL LTDA	1/ 1	1.401,16	20/10/2025	20/10/2025	1.401,16	1.401,16	35,03	2,50r	1	2
22/09/2025	DP	20548/NE /001	DP	20548/NE	5229/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	20/10/2025	20/10/2025	442,68	429,67	12,89	3,00r	1	2
17/09/2025	DP	20543/NE /002	DP	20543/NE	5198/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	22/10/2025	22/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2
07/10/2025	DP	20572/NE /001	DP	20572/NE	5258/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	6.576,27	08/10/2025	22/10/2025	6.576,27	6.371,55	318,58	5,00r	1	2
10/10/2025	DP	20579/NE /001	DP	20579/NE	5270/00	C00306-FAMOR LTDA	1/ 1	1.219,58	24/10/2025	23/10/2025	1.219,58	1.187,48	24,82	2,09r	1	2
13/10/2025	DP	20580/NE /001	DP	20580/NE	5272/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.087,26	27/10/2025	23/10/2025	1.087,26	1.033,76	22,74	2,20r	1	2
26/09/2025	DP	20554/NE /001	DP	20554/NE	5242/00	C00159-METALURGICA MULLER LTDA	1/ 1	318,34	24/10/2025	24/10/2025	318,34	318,34	15,92	5,00r	1	2
29/09/2025	DP	20557/NE /001	DP	20557/NE	5238/00	C00022-LAIMOVEIS LTDA	1/ 1	1.020,00	27/10/2025	27/10/2025	1.020,00	1.020,00	40,80	4,00r	1	2
29/09/2025	DP	20558/NE /001	DP	20558/NE	5244/00	C00295-MOVEIS KELLY LTDA	1/ 1	442,68	27/10/2025	27/10/2025	442,68	429,67	12,89	3,00r	1	2
12/09/2025	DP	20536/NE /002	DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	2/ 4	6.092,74	10/10/2025	28/10/2025	6.092,74	5.957,19	228,76	3,84r	1	2

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
24/10/2025	DP	20601/NE /001	DP	20601/NE	5287/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	1/ 1	1.518,04	31/10/2025	29/10/2025	1.518,04	1.518,04	45,54	3,00r	1	2
01/10/2025	DP	20564/NE /001	DP	20564/NE	5240/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	29/10/2025	29/10/2025	1.329,38	1.248,24	49,93	4,00r	1	2
22/09/2025	DP	20549/NE /003	DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	3/ 4	1.378,09	27/10/2025	29/10/2025	1.378,09	1.351,10	54,04	4,00r	1	2
29/09/2025	DP	20559/NE /002	DP	20559/NE	5245/00	C00336-ROMAN SCHOSSIG	2/ 4	3.314,40	27/10/2025	29/10/2025	3.314,40	3.243,00	122,26	3,77r	1	2
01/10/2025	DP	20565/NE /002	DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	2/ 4	741,57	29/10/2025	29/10/2025	741,57	716,48	28,09	3,92r	1	2
06/10/2025	DP	20569/NE /001	DP	20569/NE	5255/00	C00336-ROMAN SCHOSSIG	1/ 4	3.418,54	27/10/2025	29/10/2025	3.418,54	3.347,14	126,52	3,78r	1	2
17/10/2025	DP	20586/NE /001	DP	20586/NE	5279/00	C00306-FAMOR LTDA	1/ 1	715,23	31/10/2025	30/10/2025	715,23	692,72	17,32	2,50r	1	2
09/10/2025	DP	20577/NE /001	DP	20577/NE	5268/00	C00336-ROMAN SCHOSSIG	1/ 4	1.737,24	30/10/2025	30/10/2025	1.737,24	1.688,70	65,35	3,87r	1	2
02/09/2025	DP	20519/NE /004	DP	20519/NE	5195/00	C00336-ROMAN SCHOSSIG	4/ 4	770,53	14/10/2025	31/10/2025	770,53	746,28	29,85	4,00r	1	2
08/09/2025	DP	20527/NE /003	DP	20527/NE	5205/00	C00336-ROMAN SCHOSSIG	3/ 4	1.650,48	13/10/2025	31/10/2025	1.650,48	1.604,67	61,94	3,86r	1	2
10/09/2025	DP	20532/NE /003	DP	20532/NE	5215/00	C00336-ROMAN SCHOSSIG	3/ 4	455,09	15/10/2025	31/10/2025	455,09	440,76	17,63	4,00r	1	2
12/09/2025	DP	20536/NE /003	DP	20536/NE	5210/00	C00336-ROMAN SCHOSSIG	3/ 4	6.092,74	17/10/2025	31/10/2025	6.092,74	5.957,19	228,76	3,84r	1	2
22/09/2025	DP	20549/NE /001	DP	20549/NE	5230/00	C00336-ROMAN SCHOSSIG	1/ 4	1.378,08	13/10/2025	31/10/2025	1.378,08	1.351,10	54,04	4,00r	1	2
								95.700,72			95.700,72	93.210,65				
						COMISSÃO :	3.576,47	IRRF :	53,64	LÍQUIDO :	3.522,83					
							568.473,61			279.361,95	275.399,25					
TOTAL GERAL	----->					COMISSAO :	10.204,64	IRRF :	144,71	LIQUIDO :	10.059,93					