

Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda	Título		Fatura		Pedido	Cliente	Parcela	Valor Parcela	Dt.VencTo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :		R00009 - ANAZATTI REP COM. LTDA				- ANAZATTI	Perc Comissão :									
07/07/2026	DP	141086/NE /005	DP	141086/NE	49286/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	3.072,61	01/09/2026	01/09/2026	3.072,61	2.963,83	0,00	r	1	1
16/07/2026	DP	141269/NE /004	DP	141269/NE	49498/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	3.370,57	03/09/2026	01/09/2026	3.370,57	3.268,61	0,00	r	1	1
22/07/2026	DP	141402/NE /003	DP	141402/NE	49627/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	874,14	02/09/2026	01/09/2026	874,14	853,41	0,00	r	1	1
05/08/2026	DP	141669/NE /001	DP	141669/NE	50059/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	3.606,61	02/09/2026	01/09/2026	3.606,61	3.493,49	0,00	r	1	1
05/08/2026	DP	141670/NE /001	DP	141670/NE	50179/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 2	560,22	02/09/2026	01/09/2026	560,22	557,77	0,00	r	1	1
10/08/2026	DP	141751/NE /001	DP	141751/NE	50396/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.095,79	07/09/2026	01/09/2026	1.095,79	1.045,09	0,00	r	1	1
04/08/2026	DP	141639/NE /001	DP	141639/NE	50258/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.982,40	01/09/2026	01/09/2026	1.982,40	1.920,00	57,60	3,00r	1	1
08/07/2026	DP	141114/NE /003	DP	141114/NE	49110/00	C00828-ALMEIDA STONES LTDA	3/ 3	5.919,41	02/09/2026	02/09/2026	5.919,41	5.747,75	341,99	5,95r	1	1
29/07/2026	DP	141515/NE /002	DP	141515/NE	49751/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 3	11.422,61	02/09/2026	02/09/2026	11.422,61	11.063,06	430,35	3,89r	1	1
11/06/2026	DP	140634/NE /003	DP	140634/NE	48266/00	C00325-METALICA FORMAS MAQUINAS E	3/ 3	2.243,50	03/09/2026	03/09/2026	2.243,50	2.199,80	87,99	4,00r	1	1
09/07/2026	DP	141149/NE /003	DP	141149/NE	49220/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 4	8.579,90	03/09/2026	03/09/2026	8.579,90	8.265,72	309,14	3,74r	1	1
06/08/2026	DP	141687/NE /001	DP	141687/NE	50210/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 1	1.097,69	03/09/2026	03/09/2026	1.097,69	1.063,14	31,89	3,00r	1	1
03/07/2026	DP	141027/NE /002	DP	141027/NE	48847/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.658,33	07/09/2026	03/09/2026	2.658,33	2.543,88	96,41	3,79r	1	1
07/07/2026	DP	141078/NE /002	DP	141078/NE	49070/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	3.977,13	07/09/2026	03/09/2026	3.977,13	3.800,79	127,71	3,36r	1	1
30/07/2026	DP	141563/NE /001	DP	141563/NE	49952/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	2.815,74	07/09/2026	03/09/2026	2.815,74	2.699,47	88,27	3,27r	1	1
09/07/2026	DP	141148/NE /005	DP	141148/NE	49306/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	20.963,89	03/09/2026	03/09/2026	20.963,89	20.308,60	609,26	3,00r	1	1
23/07/2026	DP	141422/NE /003	DP	141422/NE	49639/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	6.922,10	03/09/2026	03/09/2026	6.922,10	6.617,35	211,09	3,19r	1	1
30/07/2026	DP	141559/NE /002	DP	141559/NE	49969/00	C06888-FORTEEE ELEVADORES LTDA	2/ 3	2.519,23	03/09/2026	03/09/2026	2.519,23	2.405,59	89,73	3,73r	1	1
07/08/2026	DP	141710/NE /001	DP	141710/NE	50335/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	4.446,17	04/09/2026	04/09/2026	4.446,17	4.130,22	277,14	6,71r	1	1
28/07/2026	DP	141510/NE /002	DP	141510/NE	49697/00	C00828-ALMEIDA STONES LTDA	2/ 3	8.068,29	08/09/2026	08/09/2026	8.068,29	7.824,10	449,10	5,74r	1	1
16/07/2026	DP	141269/NE /005	DP	141269/NE	49498/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	3.370,57	10/09/2026	08/09/2026	3.370,57	3.268,61	0,00	r	1	1
22/07/2026	DP	141402/NE /004	DP	141402/NE	49627/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	874,14	09/09/2026	08/09/2026	874,14	853,41	0,00	r	1	1
05/08/2026	DP	141669/NE /002	DP	141669/NE	50059/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	3.606,59	09/09/2026	08/09/2026	3.606,59	3.493,47	0,00	r	1	1
05/08/2026	DP	141670/NE /002	DP	141670/NE	50179/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 2	560,22	09/09/2026	08/09/2026	560,22	557,77	0,00	r	1	1
11/08/2026	DP	141793/NE /001	DP	141793/NE	50251/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	724,46	08/09/2026	08/09/2026	724,46	689,55	0,00	r	1	1
28/07/2026	DP	141513/NE /002	DP	141513/NE	49738/00	C03708-BOX CAR BRASIL EQUIP LTDA M	2/ 3	1.933,33	08/09/2026	08/09/2026	1.933,33	1.933,33	58,00	3,00r	1	1
12/08/2026	DP	141816/NE /001	DP	141816/NE	50339/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	2.054,05	09/09/2026	09/09/2026	2.054,05	2.016,67	60,50	3,00r	1	1
07/07/2026	DP	141084/NE /002	DP	141084/NE	49057/00	C03885-GRUBRAS INDUSTRIA E COMER	2/ 3	2.909,06	05/09/2026	09/09/2026	2.909,06	2.817,49	140,87	5,00r	1	1
29/07/2026	DP	141515/NE /003	DP	141515/NE	49751/00	C04382-ROCHA EQUIPAMENTOS INDUST	3/ 3	11.422,61	09/09/2026	09/09/2026	11.422,61	11.063,06	430,35	3,89r	1	1
15/07/2026	DP	141237/NE /003	DP	141237/NE	49361/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 4	2.447,24	09/09/2026	09/09/2026	2.447,24	2.370,21	94,81	4,00r	1	1
23/07/2026	DP	141422/NE /004	DP	141422/NE	49639/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	6.922,10	10/09/2026	09/09/2026	6.922,10	6.617,35	211,09	3,19r	1	1
16/07/2026	DP	141275/NE /003	DP	141275/NE	49344/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 3	2.060,46	10/09/2026	10/09/2026	2.060,46	1.995,60	79,82	4,00r	1	1
30/07/2026	DP	141562/NE /002	DP	141562/NE	50095/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 3	2.554,10	10/09/2026	10/09/2026	2.554,10	2.398,22	71,95	3,00r	1	1
12/06/2026	DP	140665/NE /003	DP	140665/NE	48146/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	6.036,69	10/09/2026	10/09/2026	6.036,69	5.764,14	238,64	4,14r	1	1
12/06/2026	DP	140666/NE /003	DP	140666/NE	48371/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	5.221,56	10/09/2026	10/09/2026	5.221,56	5.057,20	158,80	3,14r	1	1
13/08/2026	DP	141836/NE /001	DP	141836/NE	50216/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	13.499,30	10/09/2026	10/09/2026	13.499,30	13.031,45	496,50	3,81r	1	1
30/07/2026	DP	141559/NE /003	DP	141559/NE	49969/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	2.519,23	10/09/2026	10/09/2026	2.519,23	2.405,59	89,73	3,73r	1	1
16/07/2026	DP	141276/NE /003	DP	141276/NE	49313/00	C06976-USIMAZEK MAQUINAS E EQUIP	3/ 3	11.003,87	10/09/2026	10/09/2026	11.003,87	10.535,85	498,35	4,73r	1	1
14/08/2026	DP	141866/NE /001	DP	141866/NE	50537/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	3.660,30	11/09/2026	11/09/2026	3.660,30	3.483,46	174,17	5,00r	1	1
17/07/2026	DP	141304/NE /003	DP	141304/NE	49580/00	C04886-MULTIPO PINTURA ELETROSTAT	3/ 3	1.020,62	11/09/2026	11/09/2026	1.020,62	961,62	38,46	4,00r	1	1
20/07/2026	DP	141318/NE /002	DP	141318/NE	49466/00	C00325-METALICA FORMAS MAQUINAS E	2/ 3	2.168,42	14/09/2026	14/09/2026	2.168,42	2.155,93	86,24	4,00r	1	1
14/07/2026	DP	141213/NE /002	DP	141213/NE	49292/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	8.852,11	12/09/2026	14/09/2026	8.852,11	8.532,20	356,65	4,18r	1	1
16/07/2026	DP	141277/NE /002	DP	141277/NE	49252/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	4.864,64	14/09/2026	14/09/2026	4.864,64	4.658,36	165,37	3,55r	1	1
22/07/2026	DP	141402/NE /005	DP	141402/NE	49627/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	874,14	16/09/2026	14/09/2026	874,14	853,41	0,00	r	1	1

Conferência de Comissões

REALFIX

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Dt.Venda		Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil	
05/08/2026	DP	141669/NE /003	DP	141669/NE	50059/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	3.606,59	16/09/2026	14/09/2026	3.606,59	3.493,47	0,00	r	1	1
10/08/2026	DP	141751/NE /002	DP	141751/NE	50396/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.095,80	14/09/2026	14/09/2026	1.095,80	1.045,10	0,00	r	1	1
11/08/2026	DP	141793/NE /002	DP	141793/NE	50251/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	724,45	15/09/2026	14/09/2026	724,45	689,54	0,00	r	1	1
19/08/2026	DP	141962/NE /001	DP	141962/NE	50470/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	2.570,13	16/09/2026	14/09/2026	2.570,13	2.494,29	0,00	r	1	1
17/08/2026	DP	141901/NE /001	DP	141901/NE	50571/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	3.682,81	14/09/2026	14/09/2026	3.682,81	3.566,88	125,91	3,53r	1	1
18/08/2026	DP	141930/NE /001	DP	141930/NE	50429/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	1.848,80	15/09/2026	15/09/2026	1.848,80	1.848,80	73,95	4,00r	1	1
04/08/2026	DP	141639/NE /002	DP	141639/NE	50258/00	C03708-BOX CAR BRASIL EQUIP LTDA M	2/ 3	1.982,40	15/09/2026	15/09/2026	1.982,40	1.920,00	57,60	3,00r	1	1
19/08/2026	DP	141960/NE /001	DP	141960/NE	50780/00	C00828-ALMEIDA STONES LTDA	1/ 1	234,97	16/09/2026	16/09/2026	234,97	227,57	9,10	4,00r	1	1
09/07/2026	DP	141149/NE /004	DP	141149/NE	49220/00	C00976-TGM MAQUINAS E EQUIPAMENT	4/ 4	8.579,90	17/09/2026	17/09/2026	8.579,90	8.265,72	309,14	3,74r	1	1
13/08/2026	DP	141836/NE /002	DP	141836/NE	50216/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 3	13.499,29	17/09/2026	17/09/2026	13.499,29	13.031,44	496,50	3,81r	1	1
23/07/2026	DP	141422/NE /005	DP	141422/NE	49639/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	6.922,10	17/09/2026	17/09/2026	6.922,10	6.617,35	211,09	3,19r	1	1
							242.103,38			242.103,38	233.485,78					
						COMISSÃO :	7.941,26	IRRF :	119,11	LÍQUIDO :	7.822,15					
							242.103,38			242.103,38	233.485,78					
TOTAL GERAL			----->			COMISSAO :	7.941,26	IRRF :	119,11	LIQUIDO :	7.822,15					