

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 :									
16/09/2025	DP	135382/NE /004	DP	135382/NE	40712/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.545,55	04/11/2025	03/11/2025	1.545,55	1.496,90	0,00	r	1	1
29/09/2025	DP	135660/NE /002	DP	135660/NE	41223/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.897,76	03/11/2025	03/11/2025	1.897,76	1.835,17	0,00	r	1	1
14/07/2025	DP	134010/NE /004	DP	134010/NE	38040/00	C05408-BENECKE IRMAOS E CIA LTDA	4/ 4	5.389,90	03/11/2025	03/11/2025	5.389,90	5.165,49	302,18	5,85r	1	1
30/09/2025	DP	135702/NE /002	DP	135702/NE	41253/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	8.492,47	04/11/2025	04/11/2025	8.492,47	8.141,38	407,07	5,00r	1	1
30/09/2025	DP	135703/NE /002	DP	135703/NE	41273/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	2.263,24	04/11/2025	04/11/2025	2.263,24	2.192,00	109,60	5,00r	1	1
30/09/2025	DP	135704/NE /002	DP	135704/NE	41323/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	3.380,81	04/11/2025	04/11/2025	3.380,81	3.193,02	165,08	5,17r	1	1
09/09/2025	DP	135224/NE /003	DP	135224/NE	40465/00	C07017-WSVB FABRICACAO DE CALDEIR	3/ 3	1.700,49	04/11/2025	04/11/2025	1.700,49	1.619,91	72,41	4,47r	1	1
08/10/2025	DP	135844/NE /001	DP	135844/NE	41434/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 5	5.982,78	05/11/2025	05/11/2025	5.982,78	5.741,53	263,54	4,59r	1	1
10/09/2025	DP	135254/NE /005	DP	135254/NE	40751/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.989,92	05/11/2025	05/11/2025	1.989,92	1.921,34	0,00	r	1	1
24/09/2025	DP	135572/NE /003	DP	135572/NE	41083/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	2.079,20	05/11/2025	05/11/2025	2.079,20	2.025,86	0,00	r	1	1
01/10/2025	DP	135724/NE /002	DP	135724/NE	41395/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	672,58	05/11/2025	05/11/2025	672,58	651,41	0,00	r	1	1
01/10/2025	DP	135734/NE /002	DP	135734/NE	41223/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 2	232,87	05/11/2025	05/11/2025	232,87	232,87	0,00	r	1	1
08/10/2025	DP	135849/NE /001	DP	135849/NE	41508/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	713,67	05/11/2025	05/11/2025	713,67	691,21	0,00	r	1	1
17/09/2025	DP	135407/NE /004	DP	135407/NE	40749/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	6.793,98	05/11/2025	05/11/2025	6.793,98	6.513,11	325,66	5,00r	1	1
25/09/2025	DP	135600/NE /002	DP	135600/NE	41035/00	C00828-ALMEIDA STONES LTDA	2/ 4	5.989,76	06/11/2025	06/11/2025	5.989,76	5.817,27	353,11	6,07r	1	1
18/09/2025	DP	135425/NE /004	DP	135425/NE	40772/00	C02082-CENTRAL FORMAS INDUSTRIAL	4/ 5	1.586,16	06/11/2025	06/11/2025	1.435,63	1.380,42	88,21	6,39r	1	1
18/09/2025	DP	135427/NE /004	DP	135427/NE	40856/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	740,50	06/11/2025	06/11/2025	740,50	733,70	0,00	r	1	1
18/09/2025	DP	135439/NE /004	DP	135439/NE	40798/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	363,77	06/11/2025	06/11/2025	363,77	352,32	0,00	r	1	1
09/10/2025	DP	135881/NE /001	DP	135881/NE	41410/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	4.774,69	06/11/2025	06/11/2025	4.774,69	4.575,43	206,81	4,52r	1	1
11/09/2025	DP	135293/NE /002	DP	135293/NE	40557/00	C05408-BENECKE IRMAOS E CIA LTDA	2/ 4	9.738,75	06/11/2025	06/11/2025	9.738,75	9.377,45	562,65	6,00r	1	1
09/10/2025	DP	135886/NE /001	DP	135886/NE	41338/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 4	7.839,17	06/11/2025	06/11/2025	7.839,17	7.538,55	300,03	3,98r	1	1
09/10/2025	DP	135861/NE /001	DP	135861/NE	41323/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	7.705,08	06/11/2025	06/11/2025	7.705,08	7.462,55	337,31	4,52r	1	1
22/10/2025	DP	136196/NE /001	DP	136196/NE	41840/00	C06852-RAMOS MOVEIS EIRELI	1/ 2	5.384,10	05/11/2025	06/11/2025	5.384,10	5.205,24	241,00	4,63r	1	1
25/09/2025	DP	135601/NE /003	DP	135601/NE	40973/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	4.120,95	06/11/2025	06/11/2025	4.120,95	3.958,43	172,19	4,35r	1	1
10/10/2025	DP	135918/NE /001	DP	135918/NE	41499/00	C00559-FUNDICAO ALUMETAF LTDA	1/ 2	4.365,98	07/11/2025	07/11/2025	4.365,98	4.228,55	253,71	6,00r	1	1
02/09/2025	DP	135077/NE /002	DP	135077/NE	40184/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.966,39	07/11/2025	07/11/2025	2.966,39	2.837,11	167,67	5,91r	1	1
04/09/2025	DP	135142/NE /002	DP	135142/NE	40501/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	1.933,43	07/11/2025	07/11/2025	1.933,43	1.848,72	107,23	5,80r	1	1
30/09/2025	DP	135681/NE /001	DP	135681/NE	41107/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	2.111,85	07/11/2025	07/11/2025	2.111,85	2.018,10	114,43	5,67r	1	1
01/10/2025	DP	135728/NE /001	DP	135728/NE	41388/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	7.091,02	07/11/2025	07/11/2025	7.091,02	6.798,59	411,31	6,05r	1	1
12/09/2025	DP	135316/NE /005	DP	135316/NE	40585/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	4.642,21	07/11/2025	07/11/2025	4.642,21	4.498,48	259,11	5,76r	1	1
10/10/2025	DP	135917/NE /001	DP	135917/NE	41447/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	4.434,85	07/11/2025	07/11/2025	4.434,85	4.266,11	185,58	4,35r	1	1
16/09/2025	DP	135382/NE /005	DP	135382/NE	40712/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.545,55	11/11/2025	10/11/2025	1.545,55	1.496,90	0,00	r	1	1
18/09/2025	DP	135427/NE /005	DP	135427/NE	40856/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	740,50	13/11/2025	10/11/2025	740,50	733,70	0,00	r	1	1
18/09/2025	DP	135439/NE /005	DP	135439/NE	40798/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	363,77	13/11/2025	10/11/2025	363,77	352,32	0,00	r	1	1
24/09/2025	DP	135572/NE /004	DP	135572/NE	41083/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	2.079,20	12/11/2025	10/11/2025	2.079,20	2.025,86	0,00	r	1	1
29/09/2025	DP	135660/NE /003	DP	135660/NE	41223/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.897,76	10/11/2025	10/11/2025	1.897,76	1.835,17	0,00	r	1	1
01/10/2025	DP	135724/NE /003	DP	135724/NE	41395/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	672,58	12/11/2025	10/11/2025	672,58	651,41	0,00	r	1	1
08/10/2025	DP	135849/NE /002	DP	135849/NE	41508/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	713,67	12/11/2025	10/11/2025	713,67	691,21	0,00	r	1	1
13/10/2025	DP	135956/NE /001	DP	135956/NE	41779/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	768,71	10/11/2025	10/11/2025	768,71	746,81	0,00	r	1	1
15/10/2025	DP	136004/NE /001	DP	136004/NE	41785/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.100,65	12/11/2025	10/11/2025	1.100,65	1.066,00	0,00	r	1	1
15/10/2025	DP	136008/NE /001	DP	136008/NE	41816/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	127,30	12/11/2025	10/11/2025	127,30	122,31	0,00	r	1	1
16/10/2025	DP	136071/NE /001	DP	136071/NE	41317/01	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	144,74	13/11/2025	10/11/2025	144,74	140,18	0,00	r	1	1
17/10/2025	DP	136108/NE /001	DP	136108/NE	41816/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.953,70	14/11/2025	10/11/2025	1.953,70	1.899,95	0,00	r	1	1
28/10/2025	DP	136311/NE /001	DP	136311/NE	41930/00	C03666-NEWART DO BRASIL LTDA EPP	1/ 1	24.189,50	11/11/2025	10/11/2025	24.189,50	23.315,11	1.000,22	4,29r	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
30/09/2025	DP	135691/NE /002	DP	135691/NE	41152/00	C05582-METALCAVA FUNDICAO DE MET	2/ 3	7.062,93	11/11/2025	10/11/2025		7.062,93	6.860,62	349,21	5,09r	1	1
19/09/2025	DP	135484/NE /003	DP	135484/NE	40797/00	C07017-WSVB FABRICACAO DE CALDEIR	3/ 3	1.694,29	14/11/2025	10/11/2025		1.694,29	1.630,01	88,51	5,43r	1	1
16/09/2025	DP	135381/NE /003	DP	135381/NE	40666/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 5	4.205,66	11/11/2025	11/11/2025		4.205,66	4.073,28	229,33	5,63r	1	1
11/09/2025	DP	135284/NE /002	DP	135284/NE	40681/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.528,62	10/11/2025	11/11/2025		2.528,62	2.374,29	142,46	6,00r	1	1
14/10/2025	DP	135982/NE /001	DP	135982/NE	41723/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 1	3.665,80	11/11/2025	11/11/2025		3.665,80	3.665,80	73,32	2,00r	1	1
14/10/2025	DP	135987/NE /001	DP	135987/NE	41628/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.704,78	11/11/2025	11/11/2025		1.704,78	1.695,24	98,83	5,83r	1	1
30/09/2025	DP	135702/NE /003	DP	135702/NE	41253/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	8.492,47	11/11/2025	11/11/2025		8.492,47	8.141,38	407,07	5,00r	1	1
30/09/2025	DP	135703/NE /003	DP	135703/NE	41273/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	2.263,24	11/11/2025	11/11/2025		2.263,24	2.192,00	109,60	5,00r	1	1
30/09/2025	DP	135704/NE /003	DP	135704/NE	41323/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	3.380,81	11/11/2025	11/11/2025		3.380,81	3.193,02	165,08	5,17r	1	1
17/09/2025	DP	135407/NE /005	DP	135407/NE	40749/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	6.793,98	12/11/2025	12/11/2025		6.793,98	6.513,11	325,66	5,00r	1	1
15/10/2025	DP	136022/NE /002	DP	136022/NE	41632/00	C06852-RAMOS MOVEIS EIRELI	2/ 2	3.458,07	12/11/2025	12/11/2025		3.458,07	3.344,53	161,21	4,82r	1	1
03/10/2025	DP	135769/NE /002	DP	135769/NE	41386/00	C01583-MOVEIS OSS-EMER LTDA	2/ 3	1.159,42	14/11/2025	13/11/2025		1.159,42	1.122,75	33,68	3,00r	1	1
09/10/2025	DP	135881/NE /002	DP	135881/NE	41410/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 3	4.774,68	13/11/2025	13/11/2025		4.774,68	4.575,42	206,81	4,52r	1	1
09/10/2025	DP	135861/NE /002	DP	135861/NE	41323/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	7.705,07	13/11/2025	13/11/2025		7.705,07	7.462,54	337,31	4,52r	1	1
03/10/2025	DP	135770/NE /002	DP	135770/NE	41374/00	C03708-BOX CAR BRASIL EQUIP LTDA M	2/ 3	1.627,33	14/11/2025	14/11/2025		1.627,33	1.528,01	45,84	3,00r	1	1
17/10/2025	DP	136106/NE /001	DP	136106/NE	41673/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	6.331,73	14/11/2025	14/11/2025		6.331,73	6.132,43	367,95	6,00r	1	1
31/10/2025	DP	136441/NE /001	DP	136441/NE	42203/00	C06852-RAMOS MOVEIS EIRELI	1/ 3	3.530,39	14/11/2025	14/11/2025		3.530,39	3.413,01	134,13	3,93r	1	1
10/10/2025	DP	135917/NE /002	DP	135917/NE	41447/00	C06888-FORTEEE ELEVADORES LTDA	2/ 3	4.434,86	14/11/2025	14/11/2025		4.434,86	4.266,12	185,58	4,35r	1	1
									230.035,64			229.885,11	221.578,71				
								COMISSÃO :	9.867,69	IRRF :	148,01	LÍQUIDO :	9.719,68				
									230.035,64			229.885,11	221.578,71				
TOTAL GERAL				----->				COMISSAO :	9.867,69	IRRF :	148,01	LIQUIDO :	9.719,68				