

## Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
Vendedor :		R00009 - ANAZATTI REP COM. LTDA		- ANAZATTI		Perc Comissão :										
08/10/2025	DP	135844/NE /005	DP	135844/NE	41434/00	C00976-TGM MAQUINAS E EQUIPAMENT	5/ 5	5.982,78	31/12/2025	02/01/2026	5.982,78	5.741,53	263,54	4,59r	1	1
04/12/2025	DP	137156/NE /001	DP	137156/NE	43234/00	C02086-SANTA CATARINA ELEVADORES	1/ 3	958,20	01/01/2026	02/01/2026	958,20	888,04	44,40	5,00r	1	1
12/11/2025	DP	136691/NE /005	DP	136691/NE	42544/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	126,65	07/01/2026	02/01/2026	126,65	123,91	0,00	r	1	1
14/11/2025	DP	136756/NE /005	DP	136756/NE	42615/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	180,36	09/01/2026	02/01/2026	180,36	128,03	0,00	r	1	1
14/11/2025	DP	136757/NE /005	DP	136757/NE	42760/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.691,72	09/01/2026	02/01/2026	1.691,72	1.620,28	0,00	r	1	1
17/11/2025	DP	136777/NE /005	DP	136777/NE	42599/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.268,87	12/01/2026	02/01/2026	1.268,87	1.181,09	0,00	r	1	1
17/11/2025	DP	136778/NE /005	DP	136778/NE	42668/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.020,01	12/01/2026	02/01/2026	1.020,01	993,51	0,00	r	1	1
17/11/2025	DP	136779/NE /005	DP	136779/NE	42926/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.060,07	12/01/2026	02/01/2026	1.060,07	1.026,70	0,00	r	1	1
19/11/2025	DP	136835/NE /004	DP	136835/NE	42774/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.102,27	07/01/2026	02/01/2026	1.102,27	1.054,98	0,00	r	1	1
19/11/2025	DP	136835/NE /005	DP	136835/NE	42774/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.102,27	14/01/2026	02/01/2026	1.102,27	1.054,98	0,00	r	1	1
26/11/2025	DP	136955/NE /003	DP	136955/NE	42928/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.154,67	07/01/2026	02/01/2026	1.154,67	1.136,16	0,00	r	1	1
26/11/2025	DP	136955/NE /004	DP	136955/NE	42928/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.154,67	14/01/2026	02/01/2026	1.154,67	1.136,16	0,00	r	1	1
04/12/2025	DP	137164/NE /002	DP	137164/NE	43399/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	2.785,54	08/01/2026	02/01/2026	2.785,54	2.736,07	0,00	r	1	1
09/12/2025	DP	137258/NE /002	DP	137258/NE	43278/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	2.514,57	13/01/2026	02/01/2026	2.514,57	2.452,07	0,00	r	1	1
13/12/2025	DP	137351/NE /001	DP	137351/NE	43399/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	430,72	10/01/2026	02/01/2026	430,72	427,12	0,00	r	1	1
13/12/2025	DP	137352/NE /001	DP	137352/NE	43482/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	301,84	10/01/2026	02/01/2026	301,84	292,34	0,00	r	1	1
13/12/2025	DP	137353/NE /001	DP	137353/NE	43497/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	2.299,79	10/01/2026	02/01/2026	2.299,79	2.258,28	0,00	r	1	1
15/12/2025	DP	137379/NE /001	DP	137379/NE	43802/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 1	552,66	12/01/2026	02/01/2026	552,66	552,66	0,00	r	1	1
15/12/2025	DP	137385/NE /001	DP	137385/NE	43639/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	2.797,35	12/01/2026	02/01/2026	2.797,35	2.660,45	0,00	r	1	1
17/12/2025	DP	137457/NE /001	DP	137457/NE	43864/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	3.342,87	14/01/2026	02/01/2026	3.342,87	3.272,27	0,00	r	1	1
04/12/2025	DP	137162/NE /001	DP	137162/NE	43137/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	920,36	01/01/2026	02/01/2026	920,36	883,69	46,39	5,25r	1	1
28/11/2025	DP	137046/NE /002	DP	137046/NE	43120/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 3	4.026,96	02/01/2026	02/01/2026	4.026,96	3.900,20	225,43	5,78r	1	1
05/12/2025	DP	137193/NE /001	DP	137193/NE	43120/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	4.073,82	02/01/2026	02/01/2026	4.073,82	3.921,11	156,84	4,00r	1	1
11/09/2025	DP	135293/NE /004	DP	135293/NE	40557/00	C05408-BENECKE IRMAOS E CIA LTDA	4/ 4	9.738,75	01/01/2026	02/01/2026	9.738,75	9.377,45	562,65	6,00r	1	1
09/10/2025	DP	135886/NE /003	DP	135886/NE	41338/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 4	7.839,16	01/01/2026	02/01/2026	7.839,16	7.538,54	300,03	3,98r	1	1
05/11/2025	DP	136522/NE /003	DP	136522/NE	42337/00	C06359-IRMAOS BELL LTDA EPP	3/ 3	1.789,14	31/12/2025	02/01/2026	1.789,14	1.732,82	51,98	3,00r	1	1
12/11/2025	DP	136690/NE /004	DP	136690/NE	42569/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	8.198,14	31/12/2025	02/01/2026	8.198,14	7.870,83	337,66	4,29r	1	1
14/11/2025	DP	136761/NE /004	DP	136761/NE	42569/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	3.016,04	02/01/2026	02/01/2026	3.016,04	2.923,22	146,16	5,00r	1	1
28/11/2025	DP	137048/NE /002	DP	137048/NE	43062/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	4.856,14	02/01/2026	02/01/2026	4.856,14	4.703,28	241,75	5,14r	1	1
28/11/2025	DP	137053/NE /002	DP	137053/NE	43004/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	38.865,54	02/01/2026	02/01/2026	38.865,54	37.597,67	2.176,91	5,79r	1	1
17/12/2025	DP	137453/NE /001	DP	137453/NE	43558/00	C06852-RAMOS MOVEIS EIRELI	1/ 3	3.332,31	31/12/2025	02/01/2026	3.332,31	3.214,91	128,60	4,00r	1	1
05/12/2025	DP	137185/NE /001	DP	137185/NE	43299/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	2.528,63	04/01/2026	05/01/2026	2.528,63	2.374,30	142,46	6,00r	1	1
08/12/2025	DP	137219/NE /001	DP	137219/NE	43323/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	1.540,66	05/01/2026	05/01/2026	1.540,66	1.540,66	92,44	6,00r	1	1
08/12/2025	DP	137220/NE /001	DP	137220/NE	43256/00	C02514-MOLDEMAQ MAQUINAS E IMP A	1/ 1	451,18	05/01/2026	05/01/2026	451,18	436,98	21,85	5,00r	1	1
24/11/2025	DP	136902/NE /003	DP	136902/NE	42839/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	8.732,03	05/01/2026	05/01/2026	8.732,03	8.370,31	362,43	4,33r	1	1
11/11/2025	DP	136642/NE /003	DP	136642/NE	42528/00	C07017-WSVB FABRICACAO DE CALDEIR	3/ 3	3.006,68	06/01/2026	05/01/2026	3.006,68	2.884,99	139,35	4,83r	1	1
21/11/2025	DP	136862/NE /001	DP	136862/NE	43009/00	C00828-ALMEIDA STONES LTDA	1/ 3	3.684,82	19/12/2025	06/01/2026	3.684,82	3.579,53	232,31	6,49r	1	1
09/12/2025	DP	137256/NE /001	DP	137256/NE	43474/00	C04886-MULTIPO PINTURA ELETROSTAT	1/ 3	868,12	06/01/2026	06/01/2026	868,12	817,37	40,87	5,00r	1	1
18/11/2025	DP	136808/NE /004	DP	136808/NE	42569/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	2.317,18	06/01/2026	06/01/2026	2.317,18	2.244,24	89,77	4,00r	1	1
31/10/2025	DP	136410/NE /002	DP	136410/NE	42248/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	3.040,08	07/01/2026	07/01/2026	3.040,08	2.906,29	167,11	5,75r	1	1
06/11/2025	DP	136556/NE /002	DP	136556/NE	42359/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	6.260,70	07/01/2026	07/01/2026	6.260,70	6.006,06	363,97	6,06r	1	1
03/12/2025	DP	137134/NE /001	DP	137134/NE	43126/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	2.665,67	07/01/2026	07/01/2026	797,13	763,39	33,36	4,37r	1	1
05/12/2025	DP	137192/NE /001	DP	137192/NE	43285/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	3.891,07	07/01/2026	07/01/2026	3.891,07	3.732,40	241,49	6,47r	1	1
08/12/2025	DP	137223/NE /001	DP	137223/NE	43285/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	1.811,36	07/01/2026	07/01/2026	1.811,36	1.737,90	79,94	4,60r	1	1

## Conferência de Comissões

REALFIX

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
12/11/2025	DP	136683/NE /002	DP	136683/NE	42583/00	C05408-BENECKE IRMAOS E CIA LTDA	2/ 3	2.469,81	07/01/2026	07/01/2026	2.469,81	2.319,07	139,14	6,00r	1	1
12/11/2025	DP	136690/NE /005	DP	136690/NE	42569/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	8.198,14	07/01/2026	07/01/2026	8.198,14	7.870,83	337,66	4,29r	1	1
11/12/2025	DP	137296/NE /001	DP	137296/NE	43659/00	C00741-INDUSTRIA E COMERCIO DE MO	1/ 2	961,83	08/01/2026	08/01/2026	961,83	943,88	47,19	5,00r	1	1
27/11/2025	DP	136993/NE /002	DP	136993/NE	43245/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 3	2.713,93	08/01/2026	08/01/2026	2.713,93	2.628,50	157,71	6,00r	1	1
08/12/2025	DP	137219/NE /002	DP	137219/NE	43323/00	C02283-MENEGOTTI MAQ EQUIPAMENT	2/ 3	1.540,67	12/01/2026	08/01/2026	1.540,67	1.540,67	92,44	6,00r	1	1
13/11/2025	DP	136729/NE /003	DP	136729/NE	42824/00	C05481-METALURGICA UNIAACO EIRELI	3/ 5	4.110,90	08/01/2026	08/01/2026	4.110,90	3.860,00	77,20	2,00r	1	1
13/11/2025	DP	136726/NE /003	DP	136726/NE	42625/00	C00828-ALMEIDA STONES LTDA	3/ 3	4.203,13	08/01/2026	09/01/2026	4.203,13	4.081,53	234,69	5,75r	1	1
31/10/2025	DP	136448/NE /004	DP	136448/NE	42216/00	C00976-TGM MAQUINAS E EQUIPAMENT	4/ 5	5.714,60	09/01/2026	09/01/2026	5.714,60	5.517,08	247,17	4,48r	1	1
27/11/2025	DP	136978/NE /002	DP	136978/NE	42915/00	C02074-AGROTRATORES COMERCIO DE	2/ 2	760,61	08/01/2026	09/01/2026	760,61	619,38	43,36	7,00r	1	1
28/11/2025	DP	137046/NE /002	DP	137046/NE	43120/00	C04382-ROCHA EQUIPAMENTOS INDUST	3/ 3	4.026,96	09/01/2026	09/01/2026	4.026,96	3.900,20	225,43	5,78r	1	1
05/12/2025	DP	137193/NE /002	DP	137193/NE	43120/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 3	4.073,81	09/01/2026	09/01/2026	4.073,81	3.921,10	156,84	4,00r	1	1
31/10/2025	DP	136458/NE /004	DP	136458/NE	42422/00	C05481-METALURGICA UNIAACO EIRELI	4/ 5	4.110,90	09/01/2026	09/01/2026	4.110,90	3.860,00	77,20	2,00r	1	1
14/11/2025	DP	136761/NE /005	DP	136761/NE	42569/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	3.016,04	09/01/2026	09/01/2026	3.016,04	2.923,22	146,16	5,00r	1	1
28/11/2025	DP	137048/NE /003	DP	137048/NE	43062/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	4.856,14	09/01/2026	09/01/2026	4.856,14	4.703,28	241,75	5,14r	1	1
28/11/2025	DP	137053/NE /003	DP	137053/NE	43004/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	38.865,54	09/01/2026	09/01/2026	38.865,54	37.597,67	2.176,91	5,79r	1	1
12/12/2025	DP	137326/NE /001	DP	137326/NE	43421/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	20.509,44	09/01/2026	09/01/2026	20.509,44	19.778,88	907,85	4,59r	1	1
28/11/2025	DP	137044/NE /003	DP	137044/NE	43033/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	4.298,22	09/01/2026	09/01/2026	4.298,22	4.133,78	180,23	4,36r	1	1
28/11/2025	DP	137041/NE /002	DP	137041/NE	43123/00	C06976-USIMAZEK MAQUINAS E EQUIP	2/ 3	5.809,61	09/01/2026	09/01/2026	5.809,61	5.579,40	275,62	4,94r	1	1
17/11/2025	DP	136776/NE /002	DP	136776/NE	42724/00	C00559-FUNDICAO ALUMETAF LTDA	2/ 2	3.056,19	12/01/2026	12/01/2026	3.056,19	2.959,99	177,60	6,00r	1	1
20/10/2025	DP	136147/NE /005	DP	136147/NE	41709/00	C00976-TGM MAQUINAS E EQUIPAMENT	5/ 5	7.316,26	12/01/2026	12/01/2026	7.316,26	7.050,68	423,04	6,00r	1	1
13/12/2025	DP	137350/NE /001	DP	137350/NE	43489/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 5	11.547,55	10/01/2026	12/01/2026	11.547,55	11.148,78	512,84	4,60r	1	1
04/12/2025	DP	137156/NE /002	DP	137156/NE	43234/00	C02086-SANTA CATARINA ELEVADORES	2/ 3	958,20	08/01/2026	12/01/2026	958,20	888,04	44,40	5,00r	1	1
13/12/2025	DP	137349/NE /001	DP	137349/NE	43511/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.692,71	10/01/2026	12/01/2026	1.692,71	1.683,34	89,05	5,29r	1	1
24/11/2025	DP	136902/NE /004	DP	136902/NE	42839/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	8.732,03	12/01/2026	12/01/2026	8.732,03	8.370,31	362,43	4,33r	1	1
09/01/2026	DP	137612/NE /001	DP	137612/NE	43222/00	C00175-VENTILADORES BERNAUER S A	1/ 1	4.094,00	10/01/2026	13/01/2026	4.094,00	3.944,50	256,39	6,50r	1	1
14/11/2025	DP	136749/NE /003	DP	136749/NE	42586/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 5	8.469,30	13/01/2026	13/01/2026	8.469,30	8.185,07	437,08	5,34r	1	1
28/11/2025	DP	137039/NE /002	DP	137039/NE	43106/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 5	6.924,31	13/01/2026	13/01/2026	6.924,31	6.671,07	289,52	4,34r	1	1
04/12/2025	DP	137164/NE /003	DP	137164/NE	43399/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	2.785,54	15/01/2026	13/01/2026	2.785,54	2.736,07	0,00	r	1	1
13/12/2025	DP	137351/NE /002	DP	137351/NE	43399/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	430,72	17/01/2026	13/01/2026	430,72	427,12	0,00	r	1	1
13/12/2025	DP	137352/NE /002	DP	137352/NE	43482/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	301,85	17/01/2026	13/01/2026	301,85	292,35	0,00	r	1	1
13/12/2025	DP	137353/NE /002	DP	137353/NE	43497/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	2.299,77	17/01/2026	13/01/2026	2.299,77	2.258,26	0,00	r	1	1
18/11/2025	DP	136808/NE /005	DP	136808/NE	42569/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	2.317,18	13/01/2026	13/01/2026	2.317,18	2.244,24	89,77	4,00r	1	1
19/11/2025	DP	136829/NE /003	DP	136829/NE	42639/00	C00828-ALMEIDA STONES LTDA	3/ 3	824,24	14/01/2026	14/01/2026	824,24	764,97	45,90	6,00r	1	1
18/12/2025	DP	137495/NE /001	DP	137495/NE	43888/00	C01583-MOVEIS OSS-EMER LTDA	1/ 1	3.508,27	15/01/2026	14/01/2026	3.508,27	3.368,27	101,05	3,00r	1	1
17/12/2025	DP	137453/NE /002	DP	137453/NE	43558/00	C06852-RAMOS MOVEIS EIRELI	2/ 3	3.332,31	14/01/2026	14/01/2026	3.332,31	3.214,91	128,60	4,00r	1	1
									348.113,13		346.244,59	333.781,21				
						COMISSÃO :	15.411,91	IRRF :	231,17	LÍQUIDO :	15.180,74					
							348.113,13			346.244,59	333.781,21					
TOTAL GERAL						----->	COMISSAO :	15.411,91	IRRF :	231,17	LIQUIDO :	15.180,74				