

Conferencia de Comissoes

REALFIX

REALFIX COLOMBO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Emissão	Valor Recebido	Valor Líquido	Comissão	%	Fil		
Vendedor :		R00009 - ANAZATTI REP COM. LTDA		- ANAZATTI		Perc Comissão :									
05/01/2026	DP	137550/NE /001	DP	137550/NE	43841/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	2.528,63	04/02/2026	05/01/2026	2.528,63	2.374,30	142,46	6,00i	1
05/01/2026	DP	137550/NE /002	DP	137550/NE	43841/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.528,62	06/03/2026	05/01/2026	2.528,62	2.374,29	142,46	6,00i	1
05/01/2026	DP	137550/NE /003	DP	137550/NE	43841/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	2.528,62	05/04/2026	05/01/2026	2.528,62	2.374,29	142,46	6,00i	1
05/01/2026	DP	137548/NE /001	DP	137548/NE	43542/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	9.390,38	02/02/2026	05/01/2026	9.390,38	9.054,62	367,62	4,06i	1
05/01/2026	DP	137548/NE /002	DP	137548/NE	43542/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 3	9.390,39	09/02/2026	05/01/2026	9.390,39	9.054,63	367,62	4,06i	1
05/01/2026	DP	137548/NE /003	DP	137548/NE	43542/00	C04382-ROCHA EQUIPAMENTOS INDUST	3/ 3	9.390,39	16/02/2026	05/01/2026	9.390,39	9.054,63	367,62	4,06i	1
05/01/2026	DP	137545/NE /001	DP	137545/NE	43741/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	3.323,22	02/02/2026	05/01/2026	3.323,22	3.189,47	139,06	4,36i	1
05/01/2026	DP	137545/NE /002	DP	137545/NE	43741/00	C06888-FORTEEE ELEVADORES LTDA	2/ 3	3.323,23	09/02/2026	05/01/2026	3.323,23	3.189,48	139,06	4,36i	1
05/01/2026	DP	137545/NE /003	DP	137545/NE	43741/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	3.323,23	16/02/2026	05/01/2026	3.323,23	3.189,48	139,06	4,36i	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	09/01/2026	4.094,00	3.944,50	256,39	6,50i	1
09/01/2026	DP	137620/NE /001	DP	137620/NE	43744/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	1.540,66	06/02/2026	09/01/2026	1.540,66	1.540,66	92,44	6,00i	1
09/01/2026	DP	137620/NE /002	DP	137620/NE	43744/00	C02283-MENEGOTTI MAQ EQUIPAMENT	2/ 3	1.540,67	13/02/2026	09/01/2026	1.540,67	1.540,67	92,44	6,00i	1
09/01/2026	DP	137620/NE /003	DP	137620/NE	43744/00	C02283-MENEGOTTI MAQ EQUIPAMENT	3/ 3	1.540,67	20/02/2026	09/01/2026	1.540,67	1.540,67	92,44	6,00i	1
09/01/2026	DP	137611/NE /001	DP	137611/NE	44025/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.578,76	06/02/2026	09/01/2026	1.578,76	1.523,05	37,16	2,44i	1
09/01/2026	DP	137611/NE /002	DP	137611/NE	44025/00	C03708-BOX CAR BRASIL EQUIP LTDA M	2/ 3	1.578,77	20/02/2026	09/01/2026	1.578,77	1.523,06	37,16	2,44i	1
09/01/2026	DP	137611/NE /003	DP	137611/NE	44025/00	C03708-BOX CAR BRASIL EQUIP LTDA M	3/ 3	1.578,77	06/03/2026	09/01/2026	1.578,77	1.523,06	37,16	2,44i	1
13/01/2026	DP	137678/NE /001	DP	137678/NE	43785/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	3.764,00	14/02/2026	13/01/2026	3.764,00	2.895,52	202,69	7,00i	1
13/01/2026	DP	137678/NE /002	DP	137678/NE	43785/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	3.764,00	14/03/2026	13/01/2026	3.764,00	2.895,52	202,69	7,00i	1
13/01/2026	DP	137679/NE /001	DP	137679/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.582,23	10/02/2026	13/01/2026	1.582,23	1.511,36	0,00	i	1
13/01/2026	DP	137679/NE /002	DP	137679/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.582,22	17/02/2026	13/01/2026	1.582,22	1.511,35	0,00	i	1
13/01/2026	DP	137679/NE /003	DP	137679/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.582,22	24/02/2026	13/01/2026	1.582,22	1.511,35	0,00	i	1
13/01/2026	DP	137679/NE /004	DP	137679/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.582,22	03/03/2026	13/01/2026	1.582,22	1.511,35	0,00	i	1
13/01/2026	DP	137679/NE /005	DP	137679/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.582,22	10/03/2026	13/01/2026	1.582,22	1.511,35	0,00	i	1
13/01/2026	DP	137682/NE /001	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	836,21	10/02/2026	13/01/2026	836,21	815,66	0,00	i	1
13/01/2026	DP	137682/NE /002	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	836,19	17/02/2026	13/01/2026	836,19	815,64	0,00	i	1
13/01/2026	DP	137682/NE /003	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	836,19	24/02/2026	13/01/2026	836,19	815,64	0,00	i	1
13/01/2026	DP	137682/NE /004	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	836,19	03/03/2026	13/01/2026	836,19	815,64	0,00	i	1
13/01/2026	DP	137682/NE /005	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	836,19	10/03/2026	13/01/2026	836,19	815,64	0,00	i	1
13/01/2026	DP	137681/NE /001	DP	137681/NE	43759/00	C06852-RAMOS MOVEIS EIRELI	1/ 1	11.707,98	27/01/2026	13/01/2026	11.707,98	11.298,09	642,86	5,69i	1
16/01/2026	DP	137743/NE /001	DP	137743/NE	43855/00	C00184-IPM - INDUSTRIA DE PRODUTOS	1/ 1	7.374,01	13/02/2026	16/01/2026	7.374,01	6.224,12	435,69	7,00i	1
16/01/2026	DP	137745/NE /001	DP	137745/NE	43268/00	C00325-METALICA FORMAS MAQUINAS E	1/ 3	1.926,39	13/02/2026	16/01/2026	1.926,39	1.909,26	114,56	6,00i	1
16/01/2026	DP	137745/NE /002	DP	137745/NE	43268/00	C00325-METALICA FORMAS MAQUINAS E	2/ 3	1.926,40	13/03/2026	16/01/2026	1.926,40	1.909,27	114,56	6,00i	1
16/01/2026	DP	137745/NE /003	DP	137745/NE	43268/00	C00325-METALICA FORMAS MAQUINAS E	3/ 3	1.926,40	10/04/2026	16/01/2026	1.926,40	1.909,27	114,56	6,00i	1
16/01/2026	DP	137751/NE /001	DP	137751/NE	44159/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	2.528,63	15/02/2026	16/01/2026	2.528,63	2.374,30	94,97	4,00i	1
16/01/2026	DP	137751/NE /002	DP	137751/NE	44159/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.528,62	17/03/2026	16/01/2026	2.528,62	2.374,29	94,97	4,00i	1
16/01/2026	DP	137751/NE /003	DP	137751/NE	44159/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	2.528,62	16/04/2026	16/01/2026	2.528,62	2.374,29	94,97	4,00i	1
16/01/2026	DP	137750/NE /001	DP	137750/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 3	641,94	13/02/2026	16/01/2026	641,94	621,73	0,00	i	1
16/01/2026	DP	137750/NE /002	DP	137750/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 3	641,94	20/02/2026	16/01/2026	641,94	621,73	0,00	i	1
16/01/2026	DP	137750/NE /003	DP	137750/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 3	641,94	27/02/2026	16/01/2026	641,94	621,73	0,00	i	1
16/01/2026	DP	137754/NE /001	DP	137754/NE	42840/00	C03885-GRUBRAS INDUSTRIA E COMER	1/ 3	76.502,34	15/02/2026	16/01/2026	76.502,34	73.855,50	3.958,65	5,36i	1
16/01/2026	DP	137754/NE /002	DP	137754/NE	42840/00	C03885-GRUBRAS INDUSTRIA E COMER	2/ 3	76.502,34	17/03/2026	16/01/2026	76.502,34	73.855,50	3.958,65	5,36i	1
16/01/2026	DP	137754/NE /003	DP	137754/NE	42840/00	C03885-GRUBRAS INDUSTRIA E COMER	3/ 3	76.502,34	16/04/2026	16/01/2026	76.502,34	73.855,50	3.958,65	5,36i	1
16/01/2026	DP	137741/NE /001	DP	137741/NE	44033/00	C04027-HDU INDUSTRIA METALURGICA	1/ 3	1.859,94	13/02/2026	16/01/2026	1.859,94	1.793,96	107,64	6,00i	1
16/01/2026	DP	137741/NE /002	DP	137741/NE	44033/00	C04027-HDU INDUSTRIA METALURGICA	2/ 3	1.859,94	27/02/2026	16/01/2026	1.859,94	1.793,96	107,64	6,00i	1

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Emissão	Valor Recebido	Valor Líquido	Comissão	%	Fil		
16/01/2026	DP	137741/NE /003	DP	137741/NE	44033/00	C04027-HDU INDUSTRIA METALURGICA	3/ 3	1.859,94	13/03/2026	16/01/2026	1.859,94	1.793,96	107,64	6,00i	1
16/01/2026	DP	137748/NE /001	DP	137748/NE	43760/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 4	7.202,55	13/02/2026	16/01/2026	7.202,55	6.934,77	337,72	4,87i	1
16/01/2026	DP	137748/NE /002	DP	137748/NE	43760/00	C05408-BENECKE IRMAOS E CIA LTDA	2/ 4	7.202,55	13/03/2026	16/01/2026	7.202,55	6.934,77	337,72	4,87i	1
16/01/2026	DP	137748/NE /003	DP	137748/NE	43760/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 4	7.202,55	10/04/2026	16/01/2026	7.202,55	6.934,77	337,72	4,87i	1
16/01/2026	DP	137748/NE /004	DP	137748/NE	43760/00	C05408-BENECKE IRMAOS E CIA LTDA	4/ 4	7.202,55	08/05/2026	16/01/2026	7.202,55	6.934,77	337,72	4,87i	1
19/01/2026	DP	137774/NE /001	DP	137774/NE	44011/00	C00828-ALMEIDA STONES LTDA	1/ 3	2.263,21	16/02/2026	19/01/2026	2.263,21	2.191,97	131,52	6,00i	1
19/01/2026	DP	137774/NE /002	DP	137774/NE	44011/00	C00828-ALMEIDA STONES LTDA	2/ 3	2.263,21	02/03/2026	19/01/2026	2.263,21	2.191,97	131,52	6,00i	1
19/01/2026	DP	137774/NE /003	DP	137774/NE	44011/00	C00828-ALMEIDA STONES LTDA	3/ 3	2.263,21	16/03/2026	19/01/2026	2.263,21	2.191,97	131,52	6,00i	1
19/01/2026	DP	137788/NE /001	DP	137788/NE	44096/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 4	9.120,43	16/02/2026	19/01/2026	9.120,43	8.745,13	322,70	3,69i	1
19/01/2026	DP	137788/NE /002	DP	137788/NE	44096/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 4	9.120,42	02/03/2026	19/01/2026	9.120,42	8.745,12	322,69	3,69i	1
19/01/2026	DP	137788/NE /003	DP	137788/NE	44096/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 4	9.120,42	16/03/2026	19/01/2026	9.120,42	8.745,12	322,69	3,69i	1
19/01/2026	DP	137788/NE /004	DP	137788/NE	44096/00	C00976-TGM MAQUINAS E EQUIPAMENT	4/ 4	9.120,42	30/03/2026	19/01/2026	9.120,42	8.745,12	322,69	3,69i	1
19/01/2026	DP	137790/NE /001	DP	137790/NE	41238/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 4	1.717,04	16/02/2026	19/01/2026	1.717,04	1.662,99	116,41	7,00i	1
19/01/2026	DP	137790/NE /002	DP	137790/NE	41238/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 4	1.717,05	02/03/2026	19/01/2026	1.717,05	1.663,00	116,41	7,00i	1
19/01/2026	DP	137790/NE /003	DP	137790/NE	41238/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 4	1.717,05	16/03/2026	19/01/2026	1.717,05	1.663,00	116,41	7,00i	1
19/01/2026	DP	137790/NE /004	DP	137790/NE	41238/00	C00976-TGM MAQUINAS E EQUIPAMENT	4/ 4	1.717,05	30/03/2026	19/01/2026	1.717,05	1.663,00	116,41	7,00i	1
19/01/2026	DP	137784/NE /001	DP	137784/NE	44091/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	1.540,66	16/02/2026	19/01/2026	1.540,66	1.540,66	61,63	4,00i	1
19/01/2026	DP	137784/NE /002	DP	137784/NE	44091/00	C02283-MENEGOTTI MAQ EQUIPAMENT	2/ 3	1.540,67	23/02/2026	19/01/2026	1.540,67	1.540,67	61,63	4,00i	1
19/01/2026	DP	137784/NE /003	DP	137784/NE	44091/00	C02283-MENEGOTTI MAQ EQUIPAMENT	3/ 3	1.540,67	02/03/2026	19/01/2026	1.540,67	1.540,67	61,63	4,00i	1
19/01/2026	DP	137785/NE /001	DP	137785/NE	43749/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	1.540,66	16/02/2026	19/01/2026	1.540,66	1.540,66	92,44	6,00i	1
19/01/2026	DP	137785/NE /002	DP	137785/NE	43749/00	C02283-MENEGOTTI MAQ EQUIPAMENT	2/ 3	1.540,67	23/02/2026	19/01/2026	1.540,67	1.540,67	92,44	6,00i	1
19/01/2026	DP	137785/NE /003	DP	137785/NE	43749/00	C02283-MENEGOTTI MAQ EQUIPAMENT	3/ 3	1.540,67	02/03/2026	19/01/2026	1.540,67	1.540,67	92,44	6,00i	1
19/01/2026	DP	137787/NE /001	DP	137787/NE	44143/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	4.099,95	16/02/2026	19/01/2026	4.099,95	3.970,90	144,14	3,63i	1
19/01/2026	DP	137791/NE /001	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	2.939,08	16/02/2026	19/01/2026	2.939,08	2.759,70	110,39	4,00i	1
19/01/2026	DP	137791/NE /002	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	2.939,08	23/02/2026	19/01/2026	2.939,08	2.759,70	110,39	4,00i	1
19/01/2026	DP	137791/NE /003	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	2.939,08	02/03/2026	19/01/2026	2.939,08	2.759,70	110,39	4,00i	1
19/01/2026	DP	137791/NE /004	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	2.939,08	09/03/2026	19/01/2026	2.939,08	2.759,70	110,39	4,00i	1
19/01/2026	DP	137791/NE /005	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	2.939,08	16/03/2026	19/01/2026	2.939,08	2.759,70	110,39	4,00i	1
19/01/2026	DP	137782/NE /001	DP	137782/NE	44117/00	C06852-RAMOS MOVEIS EIRELI	1/ 3	2.723,50	02/02/2026	19/01/2026	2.723,50	2.626,07	157,56	6,00i	1
19/01/2026	DP	137782/NE /002	DP	137782/NE	44117/00	C06852-RAMOS MOVEIS EIRELI	2/ 3	2.723,51	16/02/2026	19/01/2026	2.723,51	2.626,08	157,56	6,00i	1
19/01/2026	DP	137782/NE /003	DP	137782/NE	44117/00	C06852-RAMOS MOVEIS EIRELI	3/ 3	2.723,51	02/03/2026	19/01/2026	2.723,51	2.626,08	157,56	6,00i	1
20/01/2026	DP	137810/NE /001	DP	137810/NE	44148/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	3.272,24	21/02/2026	20/01/2026	3.272,24	3.138,96	140,00	4,46i	1
20/01/2026	DP	137810/NE /002	DP	137810/NE	44148/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	3.272,24	21/03/2026	20/01/2026	3.272,24	3.138,96	140,00	4,46i	1
21/01/2026	DP	137834/NE /001	DP	137834/NE	44173/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	17.368,66	20/02/2026	21/01/2026	17.368,66	16.787,08	762,13	4,54i	1
21/01/2026	DP	137834/NE /002	DP	137834/NE	44173/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	17.368,67	22/03/2026	21/01/2026	17.368,67	16.787,09	762,13	4,54i	1
21/01/2026	DP	137834/NE /003	DP	137834/NE	44173/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	17.368,67	21/04/2026	21/01/2026	17.368,67	16.787,09	762,13	4,54i	1
21/01/2026	DP	137837/NE /001	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	2.823,02	18/02/2026	21/01/2026	2.823,02	2.742,73	0,00	i	1
21/01/2026	DP	137837/NE /002	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	2.823,00	25/02/2026	21/01/2026	2.823,00	2.742,71	0,00	i	1
21/01/2026	DP	137837/NE /003	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	2.823,00	04/03/2026	21/01/2026	2.823,00	2.742,71	0,00	i	1
21/01/2026	DP	137837/NE /004	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	2.823,00	11/03/2026	21/01/2026	2.823,00	2.742,71	0,00	i	1
21/01/2026	DP	137837/NE /005	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	2.823,00	18/03/2026	21/01/2026	2.823,00	2.742,71	0,00	i	1
21/01/2026	DP	137833/NE /001	DP	137833/NE	44158/00	C07017-WSVB FABRICACAO DE CALDEIR	1/ 3	2.878,22	18/02/2026	21/01/2026	2.878,22	2.758,72	123,59	4,48i	1
21/01/2026	DP	137833/NE /002	DP	137833/NE	44158/00	C07017-WSVB FABRICACAO DE CALDEIR	2/ 3	2.878,21	04/03/2026	21/01/2026	2.878,21	2.758,71	123,59	4,48i	1
21/01/2026	DP	137833/NE /003	DP	137833/NE	44158/00	C07017-WSVB FABRICACAO DE CALDEIR	3/ 3	2.878,21	18/03/2026	21/01/2026	2.878,21	2.758,71	123,59	4,48i	1
22/01/2026	DP	137865/NE /001	DP	137865/NE	44145/00	C01795-H BREMER E FILHOS LTDA	1/ 1	3.580,98	19/02/2026	22/01/2026	3.580,98	3.465,33	134,11	3,87i	1

Conferencia de Comissoes

REALFIX

REALFIX COLOMBO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Emissão	Valor Recebido	Valor Líquido	Comissão	%	Fil	
22/01/2026	DP	137875/NE /001	DP	137875/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 1	211,95	19/02/2026	22/01/2026	211,95	208,68	0,00	i 1
22/01/2026	DP	137876/NE /001	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.106,58	19/02/2026	22/01/2026	1.106,58	1.092,23	0,00	i 1
22/01/2026	DP	137876/NE /002	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.106,59	26/02/2026	22/01/2026	1.106,59	1.092,24	0,00	i 1
22/01/2026	DP	137876/NE /003	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.106,59	05/03/2026	22/01/2026	1.106,59	1.092,24	0,00	i 1
22/01/2026	DP	137876/NE /004	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.106,59	12/03/2026	22/01/2026	1.106,59	1.092,24	0,00	i 1
22/01/2026	DP	137876/NE /005	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.106,59	19/03/2026	22/01/2026	1.106,59	1.092,24	0,00	i 1
22/01/2026	DP	137869/NE /001	DP	137869/NE	44182/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	3.646,63	19/02/2026	22/01/2026	3.646,63	3.499,20	148,37	4,24i 1
22/01/2026	DP	137869/NE /002	DP	137869/NE	44182/00	C06888-FORTEEE ELEVADORES LTDA	2/ 3	3.646,62	26/02/2026	22/01/2026	3.646,62	3.499,19	148,37	4,24i 1
22/01/2026	DP	137869/NE /003	DP	137869/NE	44182/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	3.646,62	05/03/2026	22/01/2026	3.646,62	3.499,19	148,37	4,24i 1
						565.084,26			565.084,26	542.704,11				
						COMISSÃO :	25.553,21	IRRF :	383,29	LÍQUIDO :	25.169,92			
						565.084,26			565.084,26	542.704,11				
TOTAL GERAL				----->		COMISSAO :	25.553,21	IRRF :	383,29	LIQUIDO :	25.169,92			