

Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda		Fatura	Pedido	Cliente			Valor NF	Valor Líquido	Comissão	%	Emp	Fil
Vendedor:		R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV			Perc.Comissão:							
01/10/2025	55	20564/NE	5240/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA			2.658,76	2.496,49	99,86	4,00	1	2
01/10/2025	55	20565/NE	5251/00	C00336-ROMAN SCHOSSIG			2.966,28	2.865,94	112,34	3,92	1	2
01/10/2025	55	20563/NE	5250/00	C00356-54.845.683 MILTON FERREIRA LIMA			229,55	229,55	6,89	3,00	1	2
02/10/2025	55	20566/NE	5252/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA			2.240,82	2.152,88	54,25	2,52	1	2
06/10/2025	55	20570/NE	5256/00	C00295-MOVEIS KELLY LTDA			442,68	429,67	12,89	3,00	1	2
06/10/2025	55	20569/NE	5255/00	C00336-ROMAN SCHOSSIG			13.674,22	13.388,63	506,09	3,78	1	2
07/10/2025	55	20571/NE	5257/00	C00011-MORADA PORTAS LTDA			4.163,53	4.041,37	202,07	5,00	1	2
07/10/2025	55	20572/NE	5258/00	C00364-OUTLET DE FABRICA LTDA			6.576,27	6.371,55	318,58	5,00	1	2
09/10/2025	55	20577/NE	5268/00	C00336-ROMAN SCHOSSIG			6.948,96	6.754,81	261,41	3,87	1	2
10/10/2025	55	20579/NE	5270/00	C00306-FAMOR LTDA			1.219,58	1.187,48	24,82	2,09	1	2
13/10/2025	55	20581/NE	5273/00	C00295-MOVEIS KELLY LTDA			459,10	459,10	13,77	3,00	1	2
13/10/2025	55	20582/NE	5274/00	C00336-ROMAN SCHOSSIG			22.128,69	21.556,89	898,92	4,17	1	2
13/10/2025	55	20580/NE	5272/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA			1.087,26	1.033,76	22,74	2,20	1	2
17/10/2025	55	20585/NE	5241/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA			2.658,76	2.496,49	99,86	4,00	1	2
17/10/2025	55	20586/NE	5279/00	C00306-FAMOR LTDA			715,23	692,72	17,32	2,50	1	2
20/10/2025	55	20589/NE	5281/00	C00022-LAIMOVEIS LTDA			1.866,16	1.866,16	74,65	4,00	1	2
20/10/2025	55	20588/NE	5275/00	C00141-J P F MOVEIS LTDA			651,12	651,12	32,56	5,00	1	2
20/10/2025	55	20590/NE	5280/00	C00336-ROMAN SCHOSSIG			11.119,64	10.814,30	374,17	3,46	1	2
21/10/2025	55	20595/NE	5290/00	C00336-ROMAN SCHOSSIG			1.053,97	1.020,79	36,03	3,53	1	2
21/10/2025	55	20593/NE	5285/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA			1.087,26	1.033,76	26,88	2,60	1	2
22/10/2025	55	20597/NE	5293/00	C00306-FAMOR LTDA			588,30	588,30	14,71	2,50	1	2
22/10/2025	55	20598/NE	5292/00	C00364-OUTLET DE FABRICA LTDA			2.027,96	1.959,45	97,97	5,00	1	2
22/10/2025	55	20596/NE	5289/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA			2.247,05	2.222,92	55,57	2,50	1	2
24/10/2025	55	20603/NE	5298/00	C00011-MORADA PORTAS LTDA			6.412,76	6.228,73	311,44	5,00	1	2
24/10/2025	55	20601/NE	5287/00	C00161-BH INDUSTRIA DE MOVEIS LTDA			1.518,04	1.518,04	45,54	3,00	1	2
27/10/2025	55	20605/NE	5303/00	C00364-OUTLET DE FABRICA LTDA			498,95	498,95	24,95	5,00	1	2
TOTAL R00026-SCJ REPRESENTACOES ----->							97.240,90	94.559,85	3.746,28			
							IRRF :	56,19	LÍQUIDO :	3.690,09		
TOTAL GERAL ----->							97.240,90	94.559,85	3.746,28			
							IRRF :	56,19	LIQUIDO :	3.690,09		