

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:									
20/01/2025	55	20025/NE	4653/00 C00022-LAIMOVEIS LTDA	1.929,40	1.929,40	77,18	4,00	1	2
20/01/2025	55	20023/NE	4632/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	1.448,58	1.448,58	43,46	3,00	1	2
20/01/2025	55	20026/NE	4662/00 C00336-ROMAN SCHOSSIG	13.918,67	13.484,61	597,37	4,43	1	2
20/01/2025	55	20027/NE	4664/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.209,74	1.166,32	34,99	3,00	1	2
21/01/2025	55	20031/NE	4668/00 C00045-MOVEIS GROSSL LTDA	1.679,18	1.679,18	50,38	3,00	1	2
21/01/2025	55	20029/NE	4654/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.787,36	4.787,36	239,37	5,00	1	2
21/01/2025	55	20036/NE	4676/00 C00356-54.845.683 MILTON FERREIRA LIMA	556,69	522,72	15,68	3,00	1	2
21/01/2025	55	20037/NE	4675/00 C00356-54.845.683 MILTON FERREIRA LIMA	219,99	219,99	6,60	3,00	1	2
22/01/2025	55	20038/NE	4678/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	3.043,30	2.857,56	142,88	5,00	1	2
24/01/2025	55	20043/NE	4682/00 C00004-ZENILDA AZEVEDO PETER 62673971904	1.344,24	1.309,39	39,28	3,00	1	2
24/01/2025	55	20044/NE	4684/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	4.632,40	4.522,10	162,80	3,60	1	2
27/01/2025	55	20046/NE	4686/00 C00295-MOVEIS KELLY LTDA	1.153,58	1.118,34	36,68	3,28	1	2
27/01/2025	55	20045/NE	4685/00 C00336-ROMAN SCHOSSIG	25.346,38	24.599,93	1.089,78	4,43	1	2
27/01/2025	55	20047/NE	4677/00 C00354-VANESSA KELLNER 07795946909	1.434,28	1.396,58	49,58	3,55	1	2
28/01/2025	55	20053/NE	4687/00 C00354-VANESSA KELLNER 07795946909	590,87	572,27	22,89	4,00	1	2
29/01/2025	55	20055/NE	4655/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.787,36	4.787,36	239,37	5,00	1	2
30/01/2025	55	20058/NE	4696/00 C00061-COMPENSADOS RIO NEGRO LTDA	3.247,64	3.145,41	157,27	5,00	1	2
30/01/2025	55	20057/NE	4701/00 C00354-VANESSA KELLNER 07795946909	236,91	236,91	7,11	3,00	1	2
31/01/2025	55	20061/NE	4704/00 C00159-METALURGICA MULLER LTDA	315,83	315,83	15,79	5,00	1	2
31/01/2025	55	20062/NE	4705/00 C00336-ROMAN SCHOSSIG	21.238,55	20.728,54	928,64	4,48	1	2
03/02/2025	55	20066/NE	4706/00 C00045-MOVEIS GROSSL LTDA	350,29	350,29	10,51	3,00	1	2
03/02/2025	55	20067/NE	4707/00 C00295-MOVEIS KELLY LTDA	1.153,58	1.118,34	36,68	3,28	1	2
03/02/2025	55	20068/NE	4708/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.146,61	1.114,51	33,44	3,00	1	2
05/02/2025	55	20074/NE	4656/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.787,36	4.787,36	239,37	5,00	1	2
05/02/2025	55	20070/NE	4711/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	3.043,30	2.857,56	142,88	5,00	1	2
05/02/2025	55	20071/NE	4712/00 C00325-MADE BRASIL LTDA	186,86	186,86	9,34	5,00	1	2
05/02/2025	55	20069/NE	4710/00 C00354-VANESSA KELLNER 07795946909	823,78	797,85	31,59	3,96	1	2
05/02/2025	55	20073/NE	4714/00 C00354-VANESSA KELLNER 07795946909	3.590,69	3.485,12	125,81	3,61	1	2
05/02/2025	55	20077/NE	4716/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	106,07	102,73	3,08	3,00	1	2
06/02/2025	55	20078/NE	4702/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	8.657,73	8.362,06	250,86	3,00	1	2
10/02/2025	55	20083/NE	4723/00 C00223-SILVANO LUIS PREISLER	1.401,82	1.352,11	54,08	4,00	1	2
10/02/2025	55	20084/NE	4724/00 C00295-MOVEIS KELLY LTDA	1.153,58	1.118,34	36,68	3,28	1	2
10/02/2025	55	20082/NE	4722/00 C00336-ROMAN SCHOSSIG	17.941,86	17.463,33	679,32	3,89	1	2
11/02/2025	55	20088/NE	4733/00 C00354-VANESSA KELLNER 07795946909	812,61	787,03	31,25	3,97	1	2
11/02/2025	55	20085/NE	4730/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	9.672,71	9.366,03	306,27	3,27	1	2
12/02/2025	55	20090/NE	4735/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	152,64	143,32	4,30	3,00	1	2
13/02/2025	55	20093/NE	4740/00 C00356-54.845.683 MILTON FERREIRA LIMA	1.044,76	992,43	33,54	3,38	1	2
14/02/2025	55	20095/NE	4744/00 C00004-ZENILDA AZEVEDO PETER 62673971904	236,91	236,91	7,11	3,00	1	2
14/02/2025	55	20100/NE	4657/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.787,36	4.787,36	239,37	5,00	1	2
14/02/2025	55	20098/NE	4746/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	122,55	5,00	1	2
14/02/2025	55	20099/NE	4745/00 C00354-VANESSA KELLNER 07795946909	1.526,42	1.485,83	52,30	3,52	1	2
14/02/2025	55	20097/NE	4743/00 C00356-54.845.683 MILTON FERREIRA LIMA	219,99	219,99	6,60	3,00	1	2

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Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
17/02/2025	55	20105/NE	4750/00 C00022-LAIMOVEIS LTDA	4.044,80	4.044,80	142,38	3,52	1	2
17/02/2025	55	20106/NE	4725/00 C00141-J P F MOVEIS LTDA	1.344,04	1.344,04	67,20	5,00	1	2
17/02/2025	55	20104/NE	4748/00 C00295-MOVEIS KELLY LTDA	446,76	446,76	13,40	3,00	1	2
17/02/2025	55	20103/NE	4742/00 C00336-ROMAN SCHOSSIG	23.729,79	23.055,14	887,62	3,85	1	2
18/02/2025	55	20109/NE	4755/00 C00011-MORADA PORTAS LTDA	3.803,29	3.683,58	147,34	4,00	1	2
18/02/2025	55	20108/NE	4752/00 C00159-METALURGICA MULLER LTDA	315,83	315,83	15,79	5,00	1	2
18/02/2025	55	20107/NE	4751/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	693,68	693,68	20,81	3,00	1	2
19/02/2025	55	20114/NE	4759/00 C00356-54.845.683 MILTON FERREIRA LIMA	857,37	805,04	24,15	3,00	1	2
20/02/2025	55	20116/NE	4762/00 C00354-VANESSA KELLNER 07795946909	812,61	787,03	31,25	3,97	1	2
21/02/2025	55	20120/NE	4658/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.787,36	4.787,36	239,37	5,00	1	2
21/02/2025	55	20118/NE	4765/00 C00354-VANESSA KELLNER 07795946909	938,11	908,58	27,26	3,00	1	2
24/02/2025	55	20125/NE	4768/00 C00061-COMPENSADOS RIO NEGRO LTDA	1.391,46	1.347,66	67,38	5,00	1	2
24/02/2025	55	20122/NE	4763/00 C00265-MOSAICO LTDA	270,76	270,76	13,54	5,00	1	2
24/02/2025	55	20121/NE	4747/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	122,55	5,00	1	2
24/02/2025	55	20124/NE	4766/00 C00295-MOVEIS KELLY LTDA	404,19	379,52	11,39	3,00	1	2
24/02/2025	55	20123/NE	4764/00 C00336-ROMAN SCHOSSIG	28.588,94	27.724,61	1.081,26	3,90	1	2
25/02/2025	55	20129/NE	4769/00 C00354-VANESSA KELLNER 07795946909	2.364,69	2.298,24	91,93	4,00	1	2
25/02/2025	55	20130/NE	4775/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.152,60	2.095,26	62,86	3,00	1	2
28/02/2025	55	20134/NE	4659/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.787,36	4.787,36	239,37	5,00	1	2
28/02/2025	55	20135/NE	4784/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	6.386,61	6.386,61	271,43	4,25	1	2
03/03/2025	55	20140/NE	4790/00 C00223-SILVANO LUIS PREISLER	952,94	930,93	37,24	4,00	1	2
03/03/2025	55	20139/NE	4789/00 C00295-MOVEIS KELLY LTDA	1.027,06	1.001,77	30,05	3,00	1	2
03/03/2025	55	20136/NE	4783/00 C00336-ROMAN SCHOSSIG	17.769,27	17.296,17	645,15	3,73	1	2
03/03/2025	55	20137/NE	4777/00 C00358-ARTESANATO DE GESSO PEROLA LTDA	416,42	391,00	19,55	5,00	1	2
05/03/2025	55	20143/NE	4792/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.590,98	1.548,18	46,45	3,00	1	2
06/03/2025	55	20148/NE	4800/00 C00354-VANESSA KELLNER 07795946909	1.594,16	1.547,50	70,10	4,53	1	2
07/03/2025	55	20149/NE	4803/00 C00354-VANESSA KELLNER 07795946909	510,97	494,89	19,80	4,00	1	2
10/03/2025	55	20154/NE	4772/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	122,55	5,00	1	2
10/03/2025	55	20152/NE	4802/00 C00336-ROMAN SCHOSSIG	31.248,57	30.330,28	1.195,01	3,94	1	2
10/03/2025	55	20156/NE	4807/00 C00354-VANESSA KELLNER 07795946909	2.070,42	2.013,24	80,53	4,00	1	2
10/03/2025	55	20153/NE	4805/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	210,76	210,76	6,32	3,00	1	2
11/03/2025	55	20157/NE	4776/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	11.574,62	11.018,97	317,35	2,88	1	2
11/03/2025	55	20162/NE	4812/00 C00354-VANESSA KELLNER 07795946909	652,92	632,37	25,29	4,00	1	2
12/03/2025	55	20163/NE	4813/00 C00004-ZENILDA AZEVEDO PETER 62673971904	1.874,53	1.815,54	72,62	4,00	1	2
12/03/2025	55	20164/NE	4816/00 C00356-54.845.683 MILTON FERREIRA LIMA	219,99	219,99	6,60	3,00	1	2
13/03/2025	55	20165/NE	4817/00 C00354-VANESSA KELLNER 07795946909	693,44	671,61	33,58	5,00	1	2
13/03/2025	55	20167/NE	4815/00 C00356-54.845.683 MILTON FERREIRA LIMA	1.264,49	1.212,16	44,49	3,67	1	2
17/03/2025	55	20171/NE	4821/00 C00045-MOVEIS GROSSL LTDA	350,29	350,29	10,51	3,00	1	2
17/03/2025	55	20176/NE	4785/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	6.386,61	6.386,61	271,43	4,25	1	2
17/03/2025	55	20173/NE	4823/00 C00223-SILVANO LUIS PREISLER	485,24	455,62	18,22	4,00	1	2
17/03/2025	55	20172/NE	4822/00 C00336-ROMAN SCHOSSIG	20.243,37	19.657,56	764,68	3,89	1	2
17/03/2025	55	20170/NE	4824/00 C00354-VANESSA KELLNER 07795946909	3.059,98	2.971,80	137,30	4,62	1	2
17/03/2025	55	20169/NE	4811/00 C00357-JEAN CARLOS DE OLIVEIRA 67915469991	2.823,36	2.742,48	109,70	4,00	1	2

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Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
18/03/2025	55	20178/NE	4827/00 C00265-MOSAICO LTDA	275,87	275,87	13,79	5,00	1	2
20/03/2025	55	20182/NE	4836/00 C00159-METALURGICA MULLER LTDA	315,86	315,86	15,79	5,00	1	2
20/03/2025	55	20184/NE	4842/00 C00327-ONELIO SOARES DE OLIVEIRA 71066675953	595,52	559,18	27,96	5,00	1	2
20/03/2025	55	20191/NE	4845/00 C00336-ROMAN SCHOSSIG	1.178,85	1.106,90	33,21	3,00	1	2
20/03/2025	55	20190/NE	4844/00 C00354-VANESSA KELLNER 07795946909	1.271,36	1.239,48	54,54	4,40	1	2
20/03/2025	55	20183/NE	4840/00 C00356-54.845.683 MILTON FERREIRA LIMA	722,35	686,94	26,31	3,83	1	2
20/03/2025	55	20185/NE	4831/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	7.016,20	6.794,42	181,41	2,67	1	2
21/03/2025	55	20193/NE	4848/00 C00004-ZENILDA AZEVEDO PETER 62673971904	957,73	935,72	44,17	4,72	1	2
21/03/2025	55	20194/NE	4851/00 C00004-ZENILDA AZEVEDO PETER 62673971904	909,07	880,45	39,71	4,51	1	2
24/03/2025	55	20198/NE	4849/00 C00022-LAIMOVEIS LTDA	1.929,40	1.929,40	57,88	3,00	1	2
24/03/2025	55	20201/NE	4854/00 C00106-MADEIREIRA TRES ESTADOS LTDA	10.015,53	9.792,91	399,55	4,08	1	2
24/03/2025	55	20202/NE	4850/00 C00223-SILVANO LUIS PREISLER	382,42	382,42	19,12	5,00	1	2
24/03/2025	55	20196/NE	4819/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	122,55	5,00	1	2
24/03/2025	55	20197/NE	4846/00 C00336-ROMAN SCHOSSIG	18.193,67	17.686,30	679,15	3,84	1	2
25/03/2025	55	20205/NE	4862/00 C00011-MORADA PORTAS LTDA	3.868,61	3.746,84	187,34	5,00	1	2
25/03/2025	55	20204/NE	4859/00 C00306-FAMOR LTDA	848,18	826,78	21,17	2,56	1	2
25/03/2025	55	20208/NE	4855/00 C00364-OUTLET DE FABRICA LTDA	1.922,16	1.861,65	93,08	5,00	1	2
26/03/2025	55	20210/NE	4865/00 C00364-OUTLET DE FABRICA LTDA	938,94	909,38	45,47	5,00	1	2
28/03/2025	55	20214/NE	4871/00 C00004-ZENILDA AZEVEDO PETER 62673971904	983,22	952,27	47,61	5,00	1	2
31/03/2025	55	20216/NE	4872/00 C00223-SILVANO LUIS PREISLER	2.210,18	2.149,29	107,46	5,00	1	2
31/03/2025	55	20218/NE	4875/00 C00265-MOSAICO LTDA	275,87	275,87	13,79	5,00	1	2
31/03/2025	55	20215/NE	4870/00 C00336-ROMAN SCHOSSIG	17.236,15	16.779,84	654,41	3,90	1	2
01/04/2025	55	20219/NE	4876/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	45,34	3,00	1	2
02/04/2025	55	20223/NE	4841/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	7.488,08	7.229,23	180,73	2,50	1	2
02/04/2025	55	20225/NE	4873/00 C00364-OUTLET DE FABRICA LTDA	1.259,09	1.228,14	61,41	5,00	1	2
02/04/2025	55	20224/NE	4879/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.380,27	1.326,51	34,22	2,58	1	2
03/04/2025	55	20228/NE	4882/00 C00045-MOVEIS GROSSL LTDA	700,58	700,58	21,02	3,00	1	2
03/04/2025	55	20231/NE	4786/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	6.386,61	6.386,61	271,43	4,25	1	2
04/04/2025	55	20233/NE	4820/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	122,55	5,00	1	2
04/04/2025	55	20234/NE	4893/00 C00364-OUTLET DE FABRICA LTDA	2.517,61	2.433,84	121,69	5,00	1	2
07/04/2025	55	20235/NE	4888/00 C00295-MOVEIS KELLY LTDA	427,00	400,94	12,03	3,00	1	2
07/04/2025	55	20236/NE	4890/00 C00336-ROMAN SCHOSSIG	30.318,21	29.450,11	1.172,11	3,98	1	2
07/04/2025	55	20237/NE	4889/00 C00366-CATEL MOVEIS LTDA	845,86	845,86	25,38	3,00	1	2
10/04/2025	55	20247/NE	4904/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
10/04/2025	55	20246/NE	4906/00 C00159-METALURGICA MULLER LTDA	318,34	318,34	15,92	5,00	1	2
10/04/2025	55	20243/NE	4897/00 C00306-FAMOR LTDA	1.412,63	1.369,83	34,25	2,50	1	2
10/04/2025	55	20242/NE	4900/00 C00356-54.845.683 MILTON FERREIRA LIMA	224,15	224,15	6,72	3,00	1	2
14/04/2025	55	20249/NE	4891/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	73,53	3,00	1	2
14/04/2025	55	20250/NE	4907/00 C00336-ROMAN SCHOSSIG	16.763,67	16.322,22	636,57	3,90	1	2
15/04/2025	55	20251/NE	4908/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.498,19	1.440,66	36,02	2,50	1	2
16/04/2025	55	20255/NE	4787/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	6.386,61	6.386,61	271,43	4,25	1	2
17/04/2025	55	20257/NE	4916/00 C00265-MOSAICO LTDA	275,87	275,87	13,79	5,00	1	2
22/04/2025	55	20259/NE	4913/00 C00022-LAIMOVEIS LTDA	2.040,00	2.040,00	61,20	3,00	1	2

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22/04/2025	55	20260/NE	4917/00 C00336-ROMAN SCHOSSIG	12.782,02	12.344,84	482,68	3,91	1	2
23/04/2025	55	20265/NE	4925/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
23/04/2025	55	20262/NE	4921/00 C00159-METALURGICA MULLER LTDA	318,34	318,34	15,92	5,00	1	2
23/04/2025	55	20264/NE	4923/00 C00306-FAMOR LTDA	105,38	105,38	3,16	3,00	1	2
24/04/2025	55	20267/NE	4927/00 C00011-MORADA PORTAS LTDA	275,87	275,87	13,79	5,00	1	2
24/04/2025	55	20266/NE	4924/00 C00336-ROMAN SCHOSSIG	1.397,28	1.353,30	54,13	4,00	1	2
25/04/2025	55	20271/NE	4912/00 C00364-OUTLET DE FABRICA LTDA	2.559,14	2.487,27	124,36	5,00	1	2
28/04/2025	55	20276/NE	4932/00 C00011-MORADA PORTAS LTDA	4.432,74	4.310,58	215,53	5,00	1	2
28/04/2025	55	20272/NE	4920/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	9.342,78	8.834,93	220,87	2,50	1	2
28/04/2025	55	20274/NE	4892/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	73,53	3,00	1	2
28/04/2025	55	20273/NE	4931/00 C00336-ROMAN SCHOSSIG	23.307,13	22.629,96	893,88	3,95	1	2
29/04/2025	55	20280/NE	4941/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
29/04/2025	55	20277/NE	4933/00 C00306-FAMOR LTDA	821,30	795,45	19,89	2,50	1	2
30/04/2025	55	20282/NE	4944/00 C00004-ZENILDA AZEVEDO PETER 62673971904	985,19	954,18	47,71	5,00	1	2
02/05/2025	55	20284/NE	4949/00 C00004-ZENILDA AZEVEDO PETER 62673971904	520,18	503,81	25,19	5,00	1	2
02/05/2025	55	20283/NE	4950/00 C00295-MOVEIS KELLY LTDA	448,30	448,30	13,45	3,00	1	2
02/05/2025	55	20285/NE	4942/00 C00364-OUTLET DE FABRICA LTDA	4.465,52	4.333,65	216,68	5,00	1	2
05/05/2025	55	20287/NE	4948/00 C00223-SILVANO LUIS PREISLER	1.079,49	1.045,51	52,28	5,00	1	2
05/05/2025	55	20286/NE	4945/00 C00336-ROMAN SCHOSSIG	19.863,88	19.324,85	761,40	3,94	1	2
06/05/2025	55	20292/NE	4953/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	45,34	3,00	1	2
06/05/2025	55	20297/NE	4959/00 C00265-MOSAICO LTDA	275,87	275,87	13,79	5,00	1	2
06/05/2025	55	20290/NE	4951/00 C00306-FAMOR LTDA	1.485,60	1.442,80	36,07	2,50	1	2
06/05/2025	55	20291/NE	4952/00 C00356-54.845.683 MILTON FERREIRA LIMA	1.044,76	992,43	33,54	3,38	1	2
06/05/2025	55	20295/NE	4954/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	3.200,90	3.087,03	86,44	2,80	1	2
07/05/2025	55	20299/NE	4934/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	5.981,09	5.981,09	179,43	3,00	1	2
12/05/2025	55	20305/NE	4946/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	73,53	3,00	1	2
12/05/2025	55	20306/NE	4963/00 C00336-ROMAN SCHOSSIG	23.451,34	22.799,39	900,58	3,95	1	2
13/05/2025	55	20309/NE	4967/00 C00306-FAMOR LTDA	105,38	105,38	3,16	3,00	1	2
13/05/2025	55	20308/NE	4968/00 C00364-OUTLET DE FABRICA LTDA	4.037,59	3.911,56	195,58	5,00	1	2
14/05/2025	55	20312/NE	4940/00 C00364-OUTLET DE FABRICA LTDA	673,01	647,31	32,37	5,00	1	2
16/05/2025	55	20315/NE	4979/00 C00364-OUTLET DE FABRICA LTDA	1.931,06	1.870,28	93,51	5,00	1	2
19/05/2025	55	20320/NE	4978/00 C00106-MADEIREIRA TRES ESTADOS LTDA	11.131,64	10.850,78	448,14	4,13	1	2
19/05/2025	55	20318/NE	4976/00 C00159-METALURGICA MULLER LTDA	318,34	318,34	15,92	5,00	1	2
19/05/2025	55	20319/NE	4977/00 C00295-MOVEIS KELLY LTDA	427,00	400,94	12,03	3,00	1	2
19/05/2025	55	20317/NE	4975/00 C00336-ROMAN SCHOSSIG	26.162,29	25.404,11	998,38	3,93	1	2
20/05/2025	55	20327/NE	4989/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
20/05/2025	55	20322/NE	4984/00 C00265-MOSAICO LTDA	279,82	279,82	13,99	5,00	1	2
20/05/2025	55	20325/NE	4986/00 C00364-OUTLET DE FABRICA LTDA	1.761,84	1.715,19	85,76	5,00	1	2
21/05/2025	55	20330/NE	4983/00 C00004-ZENILDA AZEVEDO PETER 62673971904	535,92	519,05	25,95	5,00	1	2
22/05/2025	55	20331/NE	4947/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	73,53	3,00	1	2
22/05/2025	55	20335/NE	4994/00 C00364-OUTLET DE FABRICA LTDA	2.987,16	2.893,14	144,66	5,00	1	2
22/05/2025	55	20332/NE	4991/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.848,79	1.769,86	44,25	2,50	1	2
26/05/2025	55	20338/NE	4996/00 C00336-ROMAN SCHOSSIG	18.264,53	17.754,93	687,12	3,87	1	2

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26/05/2025	55	20339/NE	4998/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	316,14	316,14	9,48	3,00	1	2
27/05/2025	55	20342/NE	5001/00 C00356-54.845.683 MILTON FERREIRA LIMA	431,98	431,98	10,80	2,50	1	2
28/05/2025	55	20345/NE	5009/00 C00306-FAMOR LTDA	105,38	105,38	3,16	3,00	1	2
28/05/2025	55	20344/NE	5000/00 C00364-OUTLET DE FABRICA LTDA	542,13	526,12	26,31	5,00	1	2
29/05/2025	55	20349/NE	5010/00 C00045-MOVEIS GROSSL LTDA	700,58	700,58	21,02	3,00	1	2
29/05/2025	55	20347/NE	5005/00 C00325-MADE BRASIL LTDA	193,34	193,34	9,67	5,00	1	2
02/06/2025	55	20353/NE	5017/00 C00306-FAMOR LTDA	1.485,60	1.442,80	36,07	2,50	1	2
02/06/2025	55	20355/NE	5018/00 C00364-OUTLET DE FABRICA LTDA	1.892,20	1.832,64	91,63	5,00	1	2
02/06/2025	55	20352/NE	5015/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	3.274,63	3.156,05	79,85	2,53	1	2
03/06/2025	55	20356/NE	5014/00 C00336-ROMAN SCHOSSIG	29.013,04	28.172,09	1.104,35	3,92	1	2
04/06/2025	55	20360/NE	5026/00 C00011-MORADA PORTAS LTDA	6.211,90	6.018,32	300,92	5,00	1	2
04/06/2025	55	20358/NE	5019/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	6.349,01	6.149,16	153,73	2,50	1	2
04/06/2025	55	20361/NE	5022/00 C00364-OUTLET DE FABRICA LTDA	2.482,53	2.405,44	120,27	5,00	1	2
05/06/2025	55	20363/NE	5030/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
05/06/2025	55	20365/NE	5031/00 C00159-METALURGICA MULLER LTDA	318,34	318,34	15,92	5,00	1	2
05/06/2025	55	20364/NE	4981/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	73,53	3,00	1	2
05/06/2025	55	20366/NE	5033/00 C00364-OUTLET DE FABRICA LTDA	520,18	503,81	25,19	5,00	1	2
06/06/2025	55	20368/NE	5032/00 C00336-ROMAN SCHOSSIG	125,63	121,68	6,08	5,00	1	2
09/06/2025	55	20369/NE	5034/00 C00336-ROMAN SCHOSSIG	23.747,24	23.085,98	893,43	3,87	1	2
10/06/2025	55	20374/NE	5040/00 C00004-ZENILDA AZEVEDO PETER 62673971904	699,27	677,26	33,86	5,00	1	2
10/06/2025	55	20378/NE	5044/00 C00004-ZENILDA AZEVEDO PETER 62673971904	327,76	317,44	15,87	5,00	1	2
10/06/2025	55	20371/NE	5036/00 C00306-FAMOR LTDA	210,76	210,76	6,32	3,00	1	2
10/06/2025	55	20379/NE	5038/00 C00364-OUTLET DE FABRICA LTDA	4.112,42	3.991,78	199,59	5,00	1	2
12/06/2025	55	20381/NE	5035/00 C00223-SILVANO LUIS PREISLER	663,12	626,74	31,34	5,00	1	2
13/06/2025	55	20383/NE	5045/00 C00356-54.845.683 MILTON FERREIRA LIMA	206,19	200,60	6,02	3,00	1	2
13/06/2025	55	20384/NE	5049/00 C00364-OUTLET DE FABRICA LTDA	984,96	953,96	47,70	5,00	1	2
16/06/2025	55	20385/NE	5048/00 C00336-ROMAN SCHOSSIG	24.037,61	23.353,26	913,11	3,91	1	2
16/06/2025	55	20386/NE	5050/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	5.059,56	4.876,32	124,35	2,55	1	2
17/06/2025	55	20388/NE	5052/00 C00306-FAMOR LTDA	106,07	102,73	2,57	2,50	1	2
17/06/2025	55	20389/NE	5053/00 C00364-OUTLET DE FABRICA LTDA	984,96	953,96	47,70	5,00	1	2
18/06/2025	55	20390/NE	5056/00 C00364-OUTLET DE FABRICA LTDA	3.643,26	3.525,12	176,26	5,00	1	2
23/06/2025	55	20393/NE	4982/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.610,24	2.450,93	73,53	3,00	1	2
23/06/2025	55	20391/NE	5057/00 C00336-ROMAN SCHOSSIG	12.985,13	12.576,39	513,12	4,08	1	2
24/06/2025	55	20396/NE	5059/00 C00306-FAMOR LTDA	738,06	738,06	23,99	3,25	1	2
26/06/2025	55	20401/NE	5070/00 C00364-OUTLET DE FABRICA LTDA	4.949,23	4.785,70	234,50	4,90	1	2
27/06/2025	55	20402/NE	5071/00 C00159-METALURGICA MULLER LTDA	636,68	636,68	31,83	5,00	1	2
30/06/2025	55	20405/NE	5075/00 C00022-LAIMOVEIS LTDA	1.246,62	1.246,62	37,40	3,00	1	2
30/06/2025	55	20407/NE	5068/00 C00223-SILVANO LUIS PREISLER	1.628,09	1.589,01	79,45	5,00	1	2
30/06/2025	55	20406/NE	5073/00 C00336-ROMAN SCHOSSIG	9.420,43	9.123,90	364,96	4,00	1	2
30/06/2025	55	20410/NE	5080/00 C00336-ROMAN SCHOSSIG	707,31	664,14	19,92	3,00	1	2
30/06/2025	55	20403/NE	5046/00 C00358-ARTESANATO DE GESSO PEROLA LTDA	416,42	391,00	19,55	5,00	1	2
30/06/2025	55	20404/NE	5067/00 C00358-ARTESANATO DE GESSO PEROLA LTDA	188,59	182,65	9,13	5,00	1	2
30/06/2025	55	20409/NE	5077/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	3.680,38	3.546,03	89,71	2,53	1	2

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02/07/2025	55	20418/NE	4935/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	5.981,09	5.981,09	179,43	3,00	1	2
02/07/2025	55	20417/NE	5082/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	2.087,12	2.021,42	60,64	3,00	1	2
02/07/2025	55	20414/NE	5083/00	C00356-54.845.683 MILTON FERREIRA LIMA	878,75	825,12	24,75	3,00	1	2
03/07/2025	55	20422/NE	5087/00	C00004-ZENILDA AZEVEDO PETER 62673971904	985,19	954,18	47,71	5,00	1	2
03/07/2025	55	20420/NE	5085/00	C00306-FAMOR LTDA	1.324,96	1.292,86	33,36	2,58	1	2
03/07/2025	55	20421/NE	5086/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	123,13	123,13	3,08	2,50	1	2
04/07/2025	55	20425/NE	5089/00	C00011-MORADA PORTAS LTDA	3.881,00	3.758,84	187,94	5,00	1	2
04/07/2025	55	20424/NE	5091/00	C00356-54.845.683 MILTON FERREIRA LIMA	279,97	271,16	13,56	5,00	1	2
07/07/2025	55	20427/NE	5092/00	C00295-MOVEIS KELLY LTDA	440,86	427,83	12,83	3,00	1	2
07/07/2025	55	20426/NE	5090/00	C00336-ROMAN SCHOSSIG	23.162,49	22.498,72	877,45	3,90	1	2
08/07/2025	55	20429/NE	5069/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
08/07/2025	55	20432/NE	5097/00	C00356-54.845.683 MILTON FERREIRA LIMA	298,45	298,45	11,94	4,00	1	2
08/07/2025	55	20431/NE	5088/00	C00364-OUTLET DE FABRICA LTDA	2.609,65	2.512,00	120,83	4,81	1	2
09/07/2025	55	20433/NE	5099/00	C00004-ZENILDA AZEVEDO PETER 62673971904	282,72	273,82	13,69	5,00	1	2
09/07/2025	55	20434/NE	5100/00	C00364-OUTLET DE FABRICA LTDA	1.526,98	1.478,92	69,07	4,67	1	2
10/07/2025	55	20436/NE	5104/00	C00306-FAMOR LTDA	715,23	692,72	17,32	2,50	1	2
10/07/2025	55	20435/NE	5103/00	C00356-54.845.683 MILTON FERREIRA LIMA	192,48	192,48	9,62	5,00	1	2
11/07/2025	55	20440/NE	5110/00	C00364-OUTLET DE FABRICA LTDA	5.006,00	4.857,33	238,01	4,90	1	2
14/07/2025	55	20441/NE	5107/00	C00336-ROMAN SCHOSSIG	15.062,52	14.660,68	565,90	3,86	1	2
15/07/2025	55	20444/NE	5112/00	C00306-FAMOR LTDA	392,20	392,20	9,81	2,50	1	2
15/07/2025	55	20443/NE	5113/00	C00356-54.845.683 MILTON FERREIRA LIMA	229,55	229,55	6,89	3,00	1	2
16/07/2025	55	20446/NE	5115/00	C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
21/07/2025	55	20450/NE	5118/00	C00045-MOVEIS GROSSL LTDA	700,58	700,58	21,02	3,00	1	2
21/07/2025	55	20453/NE	5121/00	C00223-SILVANO LUIS PREISLER	699,10	677,09	33,85	5,00	1	2
21/07/2025	55	20448/NE	5095/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
21/07/2025	55	20452/NE	5120/00	C00336-ROMAN SCHOSSIG	20.928,78	20.342,30	793,35	3,90	1	2
22/07/2025	55	20454/NE	5124/00	C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
25/07/2025	55	20456/NE	5129/00	C00336-ROMAN SCHOSSIG	1.720,72	1.666,56	66,66	4,00	1	2
25/07/2025	55	20458/NE	5127/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.712,01	2.621,02	71,55	2,73	1	2
28/07/2025	55	20462/NE	5133/00	C00011-MORADA PORTAS LTDA	4.163,53	4.041,37	202,07	5,00	1	2
28/07/2025	55	20463/NE	5106/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	5.545,01	5.370,47	161,11	3,00	1	2
28/07/2025	55	20464/NE	5134/00	C00306-FAMOR LTDA	392,20	392,20	9,81	2,50	1	2
28/07/2025	55	20460/NE	5130/00	C00336-ROMAN SCHOSSIG	21.877,03	21.274,63	829,71	3,90	1	2
28/07/2025	55	20461/NE	5135/00	C00364-OUTLET DE FABRICA LTDA	4.588,60	4.432,91	216,77	4,89	1	2
30/07/2025	55	20467/NE	5137/00	C00364-OUTLET DE FABRICA LTDA	1.056,10	1.022,86	51,14	5,00	1	2
31/07/2025	55	20468/NE	5138/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.358,35	1.322,22	34,11	2,58	1	2
04/08/2025	55	20471/NE	5131/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
04/08/2025	55	20470/NE	5142/00	C00336-ROMAN SCHOSSIG	21.277,45	20.673,01	804,18	3,89	1	2
06/08/2025	55	20476/NE	4936/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	5.981,09	5.981,09	179,43	3,00	1	2
06/08/2025	55	20474/NE	5144/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	7.232,57	6.791,15	169,78	2,50	1	2
06/08/2025	55	20475/NE	5148/00	C00306-FAMOR LTDA	1.219,58	1.187,48	29,69	2,50	1	2
06/08/2025	55	20477/NE	5149/00	C00364-OUTLET DE FABRICA LTDA	7.291,86	7.055,73	352,79	5,00	1	2
08/08/2025	55	20481/NE	5151/00	C00045-MOVEIS GROSSL LTDA	350,29	350,29	10,51	3,00	1	2

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08/08/2025	55	20482/NE	5153/00 C00159-METALURGICA MULLER LTDA	318,34	318,34	15,92	5,00	1	2
08/08/2025	55	20480/NE	5150/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.633,19	2.554,26	63,86	2,50	1	2
11/08/2025	55	20483/NE	5155/00 C00336-ROMAN SCHOSSIG	19.443,42	18.817,46	763,99	4,06	1	2
13/08/2025	55	20487/NE	5161/00 C00306-FAMOR LTDA	715,23	692,72	17,32	2,50	1	2
13/08/2025	55	20488/NE	5163/00 C00364-OUTLET DE FABRICA LTDA	1.497,16	1.442,28	72,11	5,00	1	2
14/08/2025	55	20489/NE	5165/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.059,55	1.980,62	50,51	2,55	1	2
15/08/2025	55	20491/NE	5164/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	5.981,08	5.981,08	179,43	3,00	1	2
18/08/2025	55	20493/NE	5166/00 C00022-LAIMOVEIS LTDA	846,16	846,16	25,38	3,00	1	2
18/08/2025	55	20492/NE	5132/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
18/08/2025	55	20494/NE	5168/00 C00336-ROMAN SCHOSSIG	22.182,85	21.556,89	847,19	3,93	1	2
19/08/2025	55	20496/NE	5170/00 C00364-OUTLET DE FABRICA LTDA	1.748,64	1.693,60	84,68	5,00	1	2
22/08/2025	55	20498/NE	5173/00 C00306-FAMOR LTDA	301,48	301,48	3,17	1,05	1	2
22/08/2025	55	20499/NE	5174/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.182,68	2.103,75	53,65	2,55	1	2
25/08/2025	55	20501/NE	5172/00 C00022-LAIMOVEIS LTDA	816,00	816,00	32,64	4,00	1	2
25/08/2025	55	20503/NE	5176/00 C00159-METALURGICA MULLER LTDA	636,68	636,68	31,83	5,00	1	2
25/08/2025	55	20502/NE	5175/00 C00336-ROMAN SCHOSSIG	22.182,85	21.556,89	898,92	4,17	1	2
26/08/2025	55	20509/NE	5184/00 C00011-MORADA PORTAS LTDA	6.931,93	6.715,40	335,77	5,00	1	2
26/08/2025	55	20507/NE	5183/00 C00306-FAMOR LTDA	371,40	360,70	9,02	2,50	1	2
26/08/2025	55	20506/NE	5182/00 C00356-54.845.683 MILTON FERREIRA LIMA	229,55	229,55	6,89	3,00	1	2
28/08/2025	55	20510/NE	5180/00 C00045-MOVEIS GROSSL LTDA	1.861,55	1.861,55	46,54	2,50	1	2
29/08/2025	55	20513/NE	5187/00 C00364-OUTLET DE FABRICA LTDA	7.904,46	7.657,93	382,90	5,00	1	2
01/09/2025	55	20514/NE	5181/00 C00106-MADEIREIRA TRES ESTADOS LTDA	9.141,53	8.907,44	360,75	4,05	1	2
01/09/2025	55	20516/NE	5191/00 C00223-SILVANO LUIS PREISLER	1.122,27	1.088,08	54,40	5,00	1	2
01/09/2025	55	20515/NE	5190/00 C00295-MOVEIS KELLY LTDA	443,05	430,02	12,90	3,00	1	2
02/09/2025	55	20521/NE	5197/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
02/09/2025	55	20519/NE	5195/00 C00336-ROMAN SCHOSSIG	3.082,11	2.985,10	119,40	4,00	1	2
02/09/2025	55	20520/NE	5196/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.779,56	1.707,99	42,70	2,50	1	2
03/09/2025	55	20523/NE	5201/00 C00306-FAMOR LTDA	1.342,71	1.310,61	33,29	2,54	1	2
08/09/2025	55	20526/NE	5202/00 C00022-LAIMOVEIS LTDA	846,16	846,16	25,38	3,00	1	2
08/09/2025	55	20525/NE	5188/00 C00106-MADEIREIRA TRES ESTADOS LTDA	209,08	209,08	10,45	5,00	1	2
08/09/2025	55	20527/NE	5205/00 C00336-ROMAN SCHOSSIG	6.601,92	6.418,70	247,76	3,86	1	2
10/09/2025	55	20530/NE	5209/00 C00045-MOVEIS GROSSL LTDA	1.511,26	1.511,26	37,78	2,50	1	2
10/09/2025	55	20532/NE	5215/00 C00336-ROMAN SCHOSSIG	1.820,34	1.763,04	70,52	4,00	1	2
10/09/2025	55	20529/NE	5208/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.874,79	1.830,62	46,31	2,53	1	2
12/09/2025	55	20537/NE	5218/00 C00295-MOVEIS KELLY LTDA	442,68	429,67	12,89	3,00	1	2
12/09/2025	55	20536/NE	5210/00 C00336-ROMAN SCHOSSIG	24.370,96	23.828,75	915,02	3,84	1	2
15/09/2025	55	20538/NE	5220/00 C00004-ZENILDA AZEVEDO PETER 62673971904	985,19	954,18	47,71	5,00	1	2
15/09/2025	55	20540/NE	5212/00 C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	5.981,08	5.981,08	179,43	3,00	1	2
15/09/2025	55	20541/NE	5214/00 C00364-OUTLET DE FABRICA LTDA	1.881,99	1.833,53	91,68	5,00	1	2
17/09/2025	55	20543/NE	5198/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	99,86	4,00	1	2
18/09/2025	55	20544/NE	5223/00 C00306-FAMOR LTDA	2.040,13	1.982,20	50,15	2,53	1	2
18/09/2025	55	20546/NE	5227/00 C00364-OUTLET DE FABRICA LTDA	11.382,18	11.057,04	552,85	5,00	1	2
18/09/2025	55	20545/NE	5225/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.860,19	1.816,02	46,49	2,56	1	2

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Dt.Venda	Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
22/09/2025	55	20547/NE	5226/00 C00045-MOVEIS GROSSL LTDA	1.401,16	1.401,16	35,03	2,50	1	2
22/09/2025	55	20548/NE	5229/00 C00295-MOVEIS KELLY LTDA	442,68	429,67	12,89	3,00	1	2
22/09/2025	55	20549/NE	5230/00 C00336-ROMAN SCHOSSIG	5.512,35	5.404,41	216,18	4,00	1	2
22/09/2025	55	20550/NE	5231/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.176,60	1.176,60	29,42	2,50	1	2
24/09/2025	55	20551/NE	5236/00 C00004-ZENILDA AZEVEDO PETER 62673971904	768,66	758,37	37,92	5,00	1	2
24/09/2025	55	20553/NE	5237/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.119,97	1.075,80	27,97	2,60	1	2
26/09/2025	55	20554/NE	5242/00 C00159-METALURGICA MULLER LTDA	318,34	318,34	15,92	5,00	1	2
29/09/2025	55	20557/NE	5238/00 C00022-LAIMOVEIS LTDA	1.020,00	1.020,00	40,80	4,00	1	2
29/09/2025	55	20558/NE	5244/00 C00295-MOVEIS KELLY LTDA	442,68	429,67	12,89	3,00	1	2
29/09/2025	55	20559/NE	5245/00 C00336-ROMAN SCHOSSIG	13.257,58	12.971,99	489,04	3,77	1	2
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
29/10/2025	55	20606/NE	5301/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
29/10/2025	55	20607/NE	5304/00 C00336-ROMAN SCHOSSIG	10.970,77	10.677,90	397,22	3,72	1	2
31/10/2025	55	20611/NE	5308/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	7.365,19	7.243,70	182,54	2,52	1	2
03/11/2025	55	20613/NE	5309/00 C00106-MADEIREIRA TRES ESTADOS LTDA	12.345,21	12.082,14	495,37	4,10	1	2
03/11/2025	55	20616/NE	5311/00 C00306-FAMOR LTDA	1.219,58	1.187,48	30,16	2,54	1	2
03/11/2025	55	20615/NE	5310/00 C00336-ROMAN SCHOSSIG	20.222,30	19.724,45	714,03	3,62	1	2
03/11/2025	55	20612/NE	5300/00 C00356-54.845.683 MILTON FERREIRA LIMA	511,73	503,18	14,14	2,81	1	2

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06/11/2025	55	20622/NE	5320/00	C00159-METALURGICA MULLER LTDA	318,34	318,34	15,92	5,00	1	2
06/11/2025	55	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	3.322,48	3.236,34	97,09	3,00	1	2
07/11/2025	55	20626/NE	5323/00	C00004-ZENILDA AZEVEDO PETER 62673971904	145,28	140,71	7,04	5,00	1	2
07/11/2025	55	20625/NE	5322/00	C00364-OUTLET DE FABRICA LTDA	6.728,35	6.549,13	327,46	5,00	1	2
10/11/2025	55	20628/NE	5324/00	C00336-ROMAN SCHOSSIG	20.222,30	19.724,45	714,03	3,62	1	2
11/11/2025	55	20629/NE	5302/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
13/11/2025	55	20632/NE	5329/00	C00306-FAMOR LTDA	105,32	102,00	2,55	2,50	1	2
13/11/2025	55	20633/NE	5328/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.989,47	1.902,51	48,13	2,53	1	2
17/11/2025	55	20634/NE	5332/00	C00336-ROMAN SCHOSSIG	16.656,43	16.270,82	636,19	3,91	1	2
21/11/2025	55	20640/NE	5337/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
21/11/2025	55	20641/NE	5336/00	C00364-OUTLET DE FABRICA LTDA	9.115,96	8.862,74	443,14	5,00	1	2
24/11/2025	55	20643/NE	5341/00	C00336-ROMAN SCHOSSIG	22.130,42	21.558,57	789,04	3,66	1	2
24/11/2025	55	20645/NE	5340/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.207,22	2.109,56	54,85	2,60	1	2
25/11/2025	55	20649/NE	5342/00	C00306-FAMOR LTDA	1.324,96	1.292,86	33,36	2,58	1	2
26/11/2025	55	20650/NE	5347/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.484,04	4.484,04	134,52	3,00	1	2
28/11/2025	55	20652/NE	5327/00	C00356-54.845.683 MILTON FERREIRA LIMA	392,77	392,77	9,82	2,50	1	2
28/11/2025	55	20654/NE	5351/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.140,47	1.097,67	28,98	2,64	1	2
01/12/2025	55	20655/NE	5345/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	1.449,72	1.361,24	34,03	2,50	1	2
01/12/2025	55	20657/NE	5352/00	C00336-ROMAN SCHOSSIG	12.379,79	11.969,20	496,72	4,15	1	2
01/12/2025	55	20656/NE	5346/00	C00358-ARTESANATO DE GESSO PEROLA LTDA	416,42	391,00	19,55	5,00	1	2
01/12/2025	55	20658/NE	5353/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	430,43	416,88	12,51	3,00	1	2
02/12/2025	55	20660/NE	5355/00	C00306-FAMOR LTDA	1.408,91	1.386,40	35,21	2,54	1	2
03/12/2025	55	20665/NE	5359/00	C00306-FAMOR LTDA	123,13	123,13	3,08	2,50	1	2
03/12/2025	55	20663/NE	5356/00	C00336-ROMAN SCHOSSIG	15.659,04	15.250,15	576,46	3,78	1	2
08/12/2025	55	20670/NE	5361/00	C00045-MOVEIS GROSSL LTDA	1.050,87	1.050,87	26,27	2,50	1	2
08/12/2025	55	20672/NE	5367/00	C00159-METALURGICA MULLER LTDA	318,93	318,93	15,95	5,00	1	2
08/12/2025	55	20671/NE	5365/00	C00336-ROMAN SCHOSSIG	23.945,19	23.380,96	907,18	3,88	1	2
09/12/2025	55	20676/NE	5338/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
09/12/2025	55	20678/NE	5374/00	C00364-OUTLET DE FABRICA LTDA	13.936,24	13.530,83	676,54	5,00	1	2
09/12/2025	55	20675/NE	5371/00	C02043-FAMOR INDUSTRIA E COMERCIO LTDA	2.208,95	2.126,78	55,30	2,60	1	2
10/12/2025	55	20683/NE	5376/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAOS SOCIEDADE ANONIMA	4.484,04	4.484,04	134,52	3,00	1	2
10/12/2025	55	20682/NE	5379/00	C00356-54.845.683 MILTON FERREIRA LIMA	424,56	424,56	10,61	2,50	1	2
15/12/2025	55	20688/NE	5389/00	C00011-MORADA PORTAS LTDA	6.695,80	6.511,77	325,59	5,00	1	2
15/12/2025	55	20689/NE	5388/00	C00336-ROMAN SCHOSSIG	23.906,10	23.239,84	843,61	3,63	1	2
15/12/2025	55	20687/NE	5377/00	C00366-CATEL MOVEIS LTDA	1.057,30	1.057,30	42,29	4,00	1	2
16/12/2025	55	20691/NE	5382/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
19/12/2025	55	20695/NE	5397/00	C00364-OUTLET DE FABRICA LTDA	12.589,22	12.256,58	612,83	5,00	1	2
05/01/2026	55	20697/NE	5399/00	C00336-ROMAN SCHOSSIG	10.949,87	10.584,30	333,41	3,15	1	2
07/01/2026	55	20699/NE	5391/00	C00306-FAMOR LTDA	1.289,50	1.246,70	31,17	2,50	1	2
12/01/2026	55	20704/NE	5410/00	C00022-LAIMOVEIS LTDA	816,00	816,00	24,48	3,00	1	2
12/01/2026	55	20708/NE	5412/00	C00159-METALURGICA MULLER LTDA	366,69	366,69	18,33	5,00	1	2
12/01/2026	55	20705/NE	5383/00	C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
12/01/2026	55	20706/NE	5407/00	C00336-ROMAN SCHOSSIG	8.966,92	8.823,36	264,70	3,00	1	2

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12/01/2026	55	20703/NE	5396/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	1.087,26	1.033,76	26,88	2,60	1	2
14/01/2026	55	20709/NE	5416/00 C00306-FAMOR LTDA	194,80	194,80	4,87	2,50	1	2
14/01/2026	55	20711/NE	5421/00 C00336-ROMAN SCHOSSIG	1.742,13	1.687,29	84,36	5,00	1	2
19/01/2026	55	20714/NE	5427/00 C00336-ROMAN SCHOSSIG	34.986,40	34.061,24	1.433,98	4,21	1	2
21/01/2026	55	20717/NE	5419/00 C00106-MADEIREIRA TRES ESTADOS LTDA	12.499,58	12.231,87	497,84	4,07	1	2
21/01/2026	55	20722/NE	5432/00 C00161-BH INDUSTRIA DE MOVEIS LTDA	220,52	207,06	6,21	3,00	1	2
21/01/2026	55	20721/NE	5430/00 C00306-FAMOR LTDA	1.065,77	1.039,78	25,99	2,50	1	2
21/01/2026	55	20719/NE	5428/00 C00336-ROMAN SCHOSSIG	1.161,42	1.124,86	56,24	5,00	1	2
21/01/2026	55	20716/NE	5422/00 C00356-54.845.683 MILTON FERREIRA LIMA	226,14	220,00	5,50	2,50	1	2
21/01/2026	55	20718/NE	5425/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	292,27	292,27	7,31	2,50	1	2
22/01/2026	55	20726/NE	5384/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.658,76	2.496,49	124,82	5,00	1	2
26/01/2026	55	20730/NE	5438/00 C00336-ROMAN SCHOSSIG	22.881,81	22.329,73	926,68	4,15	1	2
26/01/2026	55	20734/NE	5441/00 C00364-OUTLET DE FABRICA LTDA	11.210,61	10.857,26	542,86	5,00	1	2
27/01/2026	55	20735/NE	5443/00 C00022-LAIMOVEIS LTDA	1.662,16	1.662,16	49,86	3,00	1	2
29/01/2026	55	20738/NE	5452/00 C00356-54.845.683 MILTON FERREIRA LIMA	297,93	297,93	8,94	3,00	1	2
30/01/2026	55	20740/NE	5455/00 C00004-ZENILDA AZEVEDO PETER 62673971904	511,25	495,16	24,76	5,00	1	2
04/02/2026	55	20745/NE	5457/00 C00045-MOVEIS GROSSL LTDA	375,53	375,53	9,39	2,50	1	2
05/02/2026	55	20749/NE	5448/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.902,54	2.725,39	109,02	4,00	1	2
09/02/2026	55	20753/NE	5469/00 C00004-ZENILDA AZEVEDO PETER 62673971904	523,21	506,74	25,34	5,00	1	2
09/02/2026	55	20750/NE	5466/00 C02043-FAMOR INDUSTRIA E COMERCIO LTDA	795,76	795,76	23,71	2,98	1	2
11/02/2026	55	20754/NE	5456/00 C00011-MORADA PORTAS LTDA	7.883,97	7.664,17	306,57	4,00	1	2
11/02/2026	55	20757/NE	5476/00 C00159-METALURGICA MULLER LTDA	366,69	366,69	18,33	5,00	1	2
11/02/2026	55	20755/NE	5475/00 C00306-FAMOR LTDA	292,20	292,20	7,31	2,50	1	2
13/02/2026	55	20759/NE	5477/00 C00045-MOVEIS GROSSL LTDA	375,53	375,53	9,39	2,50	1	2
13/02/2026	55	20758/NE	5470/00 C00279-A R W INDUSTRIA E COMERCIO - EIRELI	1.332,60	1.327,87	66,39	5,00	1	2
13/02/2026	55	20760/NE	5479/00 C00306-FAMOR LTDA	246,25	238,50	5,96	2,50	1	2
19/02/2026	55	20763/NE	5449/00 C00280-PLANEFIBRA ARTEFATOS DE FIBRA LTDA	2.902,54	2.725,39	109,02	4,00	1	2
19/02/2026	55	20769/NE	5487/00 C00364-OUTLET DE FABRICA LTDA	13.397,99	13.019,08	650,95	5,00	1	2
TOTAL R00026-SCJ REPRESENTACOES ----->				1810.224,05	1.760.256,13	69.282,57			
				IRRF :	1.039,23	LÍQUIDO :	68.243,34		
TOTAL GERAL ----->				1810.224,05	1.760.256,13	69.282,57			
				IRRF :	1.039,23	LIQUIDO :	68.243,34		