

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 :									
15/12/2025	DP	137385/NE /004	DP	137385/NE	43639/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	2.797,34	02/02/2026	02/02/2026	2.797,34	2.660,44	0,00	r	1	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	02/02/2026	9.390,38	9.054,62	367,62	4,06r	1	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	02/02/2026	2.723,50	2.626,07	157,56	6,00r	1	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	02/02/2026	3.323,22	3.189,47	139,06	4,36r	1	1
05/12/2025	DP	137185/NE /002	DP	137185/NE	43299/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.528,62	03/02/2026	03/02/2026	2.528,62	2.374,29	142,46	6,00r	1	1
09/12/2025	DP	137258/NE /005	DP	137258/NE	43278/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	2.514,57	03/02/2026	03/02/2026	2.514,57	2.452,07	0,00	r	1	1
09/12/2025	DP	137256/NE /003	DP	137256/NE	43474/00	C04886-MULTIPO PINTURA ELETROSTAT	3/ 3	868,13	03/02/2026	03/02/2026	868,13	817,38	40,87	5,00r	1	1
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	04/02/2026	2.528,63	2.374,30	142,46	6,00r	1	1
17/12/2025	DP	137457/NE /004	DP	137457/NE	43864/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	3.342,88	04/02/2026	04/02/2026	3.342,88	3.272,28	0,00	r	1	1
12/11/2025	DP	136683/NE /003	DP	136683/NE	42583/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 3	2.469,81	04/02/2026	04/02/2026	2.469,81	2.319,07	139,14	6,00r	1	1
11/12/2025	DP	137296/NE /002	DP	137296/NE	43659/00	C00741-INDUSTRIA E COMERCIO DE MO	2/ 2	961,84	05/02/2026	05/02/2026	961,84	943,89	47,19	5,00r	1	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	05/02/2026	1.540,66	1.540,66	92,44	6,00r	1	1
13/11/2025	DP	136729/NE /005	DP	136729/NE	42824/00	C05481-METALURGICA UNIAACO EIRELI	5/ 5	4.110,90	05/02/2026	05/02/2026	4.110,90	3.860,00	77,20	2,00r	1	1
14/11/2025	DP	136749/NE /005	DP	136749/NE	42586/00	C00976-TGM MAQUINAS E EQUIPAMENT	5/ 5	8.469,30	06/02/2026	06/02/2026	8.469,30	8.185,07	437,08	5,34r	1	1
28/11/2025	DP	137039/NE /004	DP	137039/NE	43106/00	C00976-TGM MAQUINAS E EQUIPAMENT	4/ 5	6.924,31	06/02/2026	06/02/2026	6.924,31	6.671,07	289,52	4,34r	1	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	06/02/2026	1.578,76	1.523,05	45,69	3,00r	1	1
12/12/2025	DP	137326/NE /005	DP	137326/NE	43421/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	20.509,46	06/02/2026	06/02/2026	20.509,46	19.778,90	907,85	4,59r	1	1
13/12/2025	DP	137350/NE /003	DP	137350/NE	43489/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 5	11.547,56	07/02/2026	09/02/2026	11.547,56	11.148,79	512,84	4,60r	1	1
03/12/2025	DP	137134/NE /002	DP	137134/NE	43126/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.665,67	07/02/2026	09/02/2026	2.665,67	2.552,84	111,56	4,37r	1	1
05/12/2025	DP	137192/NE /002	DP	137192/NE	43285/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	3.891,07	07/02/2026	09/02/2026	3.891,07	3.732,40	241,49	6,47r	1	1
08/12/2025	DP	137223/NE /002	DP	137223/NE	43285/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	1.811,37	07/02/2026	09/02/2026	1.811,37	1.737,90	79,94	4,60r	1	1
13/12/2025	DP	137351/NE /005	DP	137351/NE	43399/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	430,72	07/02/2026	09/02/2026	430,72	427,12	0,00	r	1	1
13/12/2025	DP	137352/NE /005	DP	137352/NE	43482/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	301,85	07/02/2026	09/02/2026	301,85	292,35	0,00	r	1	1
13/12/2025	DP	137353/NE /005	DP	137353/NE	43497/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	2.299,77	07/02/2026	09/02/2026	2.299,77	2.258,26	0,00	r	1	1
15/12/2025	DP	137385/NE /005	DP	137385/NE	43639/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	2.797,34	09/02/2026	09/02/2026	2.797,34	2.660,44	0,00	r	1	1
13/12/2025	DP	137349/NE /003	DP	137349/NE	43511/00	C03708-BOX CAR BRASIL EQUIP LTDA M	3/ 3	1.692,70	07/02/2026	09/02/2026	1.692,70	1.683,33	89,05	5,29r	1	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	09/02/2026	9.390,39	9.054,63	367,62	4,06r	1	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	09/02/2026	3.323,23	3.189,48	139,06	4,36r	1	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	10/02/2026	1.582,23	1.511,36	0,00	r	1	1
13/01/2026	DP	137682/NE /001	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	836,21	10/02/2026	10/02/2026	836,21	815,66	0,00	r	1	1
17/12/2025	DP	137457/NE /005	DP	137457/NE	43864/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	3.342,88	11/02/2026	11/02/2026	3.342,88	3.272,28	0,00	r	1	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	11/02/2026	10.675,26	0,00	0,00	5,36d	1	1
18/12/2025	DP	137504/NE /003	DP	137504/NE	43820/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 3	2.159,42	12/02/2026	12/02/2026	2.159,42	2.087,31	125,24	6,00r	1	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	13/02/2026	7.374,01	6.224,12	435,69	7,00r	1	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	13/02/2026	1.926,39	1.909,26	114,56	6,00r	1	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	13/02/2026	1.540,67	1.540,67	92,44	6,00r	1	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	13/02/2026	3.764,00	2.895,52	202,69	7,00r	1	1
16/01/2026	DP	137750/NE /001	DP	137750/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 3	641,94	13/02/2026	13/02/2026	641,94	621,73	0,00	r	1	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	13/02/2026	1.859,94	1.793,96	107,64	6,00r	1	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	13/02/2026	7.202,55	6.934,77	337,72	4,87r	1	1
30/01/2026	DP	138036/NE /001	DP	138036/NE	44462/00	C06852-RAMOS MOVEIS EIRELI	1/ 3	2.843,00	13/02/2026	13/02/2026	2.843,00	2.741,81	164,51	6,00r	1	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	18/02/2026	2.263,21	2.191,97	131,52	6,00r	1	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	18/02/2026	9.120,43	8.745,13	322,70	3,69r	1	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	18/02/2026	1.717,04	1.662,99	116,41	7,00r	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	
18/11/2025	DP	136800/NE /003	DP	136800/NE	42647/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	19.352,40	16/02/2026	18/02/2026	19.352,40	18.631,14	1.089,92	5,85r	1	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	18/02/2026	2.528,63	2.374,30	94,97	4,00r	1	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	18/02/2026	1.540,66	1.540,66	61,63	4,00r	1	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	18/02/2026	1.540,66	1.540,66	92,44	6,00r	1	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	18/02/2026	1.582,22	1.511,35	0,00	r	1	1
13/01/2026	DP	137682/NE /002	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	836,19	17/02/2026	18/02/2026	836,19	815,64	0,00	r	1	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	18/02/2026	2.823,02	2.742,73	0,00	r	1	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	18/02/2026	65.827,08	63.549,59	3.406,26	5,36r	1	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	18/02/2026	4.099,95	3.970,90	144,14	3,63r	1	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	18/02/2026	9.390,39	9.054,63	367,62	4,06r	1	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	18/02/2026	2.939,08	2.759,70	110,39	4,00r	1	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	18/02/2026	2.723,51	2.626,08	157,56	6,00r	1	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	18/02/2026	3.323,23	3.189,48	139,06	4,36r	1	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	18/02/2026	2.878,22	2.758,72	123,59	4,48r	1	1
								373.470,74			296.968,40	274.394,29				
						COMISSÃO :	12.506,40	IRRF :	187,59	LÍQUIDO :	12.318,81					
								373.470,74			296.968,40	274.394,29				
TOTAL GERAL			----->			COMISSAO :	12.506,40	IRRF :	187,59	LIQUIDO :	12.318,81					