

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 :		R00021 - SLJ REPRESENTACOES LTDA				- SLJ	Perc Comissão :										
17/10/2025	DP	136075/NE /002	DP	136075/NE	41721/00	C00216-MOVEIS TOGO LTDA	2/ 3	1.197,38	01/12/2025	01/12/2025	1.197,38	1.169,71	57,78	4,94r	1	1	
14/10/2025	DP	135975/NE /003	DP	135975/NE	41757/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 3	1.293,97	25/11/2025	01/12/2025	1.293,97	1.248,29	62,41	5,00r	1	1	
14/10/2025	DP	135976/NE /003	DP	135976/NE	41494/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 3	195,71	25/11/2025	01/12/2025	195,71	189,55	9,48	5,00r	1	1	
21/10/2025	DP	136155/NE /002	DP	136155/NE	41982/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 4	1.463,74	25/11/2025	01/12/2025	1.463,74	1.414,68	70,73	5,00r	1	1	
21/10/2025	DP	136156/NE /002	DP	136156/NE	41915/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 2	677,14	25/11/2025	01/12/2025	677,14	655,82	32,79	5,00r	1	1	
28/10/2025	DP	136304/NE /001	DP	136304/NE	42010/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 1	666,28	25/11/2025	01/12/2025	666,28	645,31	32,27	5,00r	1	1	
29/10/2025	DP	136332/NE /001	DP	136332/NE	42063/01	C05616-COMERCIO DE PECAS CRISTAL	1/ 1	1.139,69	26/11/2025	01/12/2025	1.139,69	1.107,09	55,35	5,00r	1	1	
22/09/2025	DP	135507/NE /006	DP	135507/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	6/ 7	5.385,53	09/11/2025	01/12/2025	5.385,53	5.212,90	260,65	5,00r	1	1	
27/10/2025	DP	136277/NE /004	DP	136277/NE	42095/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	866,29	01/12/2025	01/12/2025	866,29	839,02	41,95	5,00r	1	1	
15/10/2025	DP	136000/NE /003	DP	136000/NE	41626/00	C05988-MAQ MINERACAO EIRELI ME	3/ 3	749,32	26/11/2025	01/12/2025	749,32	720,31	36,02	5,00r	1	1	
27/10/2025	DP	136271/NE /002	DP	136271/NE	42091/00	C05988-MAQ MINERACAO EIRELI ME	2/ 3	410,80	01/12/2025	01/12/2025	410,80	385,73	19,29	5,00r	1	1	
25/09/2025	DP	135592/NE /006	DP	135592/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	6/ 7	1.419,94	12/11/2025	02/12/2025	1.419,94	1.412,99	70,65	5,00r	1	1	
11/11/2025	DP	136645/NE /001	DP	136645/NE	42499/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 3	236,26	02/12/2025	02/12/2025	236,26	228,82	11,44	5,00r	1	1	
21/10/2025	DP	136174/NE /003	DP	136174/NE	41836/00	C01053-BRASELIO INDUSTRIA E COMER	3/ 3	2.991,65	02/12/2025	03/12/2025	2.991,65	2.991,65	149,58	5,00r	1	1	
29/10/2025	DP	136338/NE /001	DP	136338/NE	42210/00	C02500-CELOGRAF RECUP DE CILINDRO	1/ 1	3.171,82	03/12/2025	03/12/2025	3.171,82	3.171,82	158,59	5,00r	1	1	
05/11/2025	DP	136507/NE /001	DP	136507/NE	42465/00	C02681-DELTA IND E COM DE ETIQUETA	1/ 1	951,61	03/12/2025	03/12/2025	951,61	914,75	45,74	5,00r	1	1	
21/10/2025	DP	136155/NE /003	DP	136155/NE	41982/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 4	1.463,74	02/12/2025	03/12/2025	1.463,74	1.414,68	70,73	5,00r	1	1	
05/11/2025	DP	136513/NE /001	DP	136513/NE	42351/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	1.073,82	03/12/2025	03/12/2025	1.073,82	1.036,07	51,80	5,00r	1	1	
09/10/2025	DP	135867/NE /004	DP	135867/NE	41539/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	3.384,99	13/11/2025	03/12/2025	3.384,99	3.285,77	164,29	5,00r	1	1	
16/10/2025	DP	136039/NE /003	DP	136039/NE	41540/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	3.261,03	13/11/2025	03/12/2025	3.261,03	3.165,71	158,29	5,00r	1	1	
23/10/2025	DP	136225/NE /002	DP	136225/NE	42095/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	3.064,30	13/11/2025	03/12/2025	3.064,30	2.975,26	148,76	5,00r	1	1	
05/11/2025	DP	136505/NE /001	DP	136505/NE	42517/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.678,82	03/12/2025	03/12/2025	2.678,82	2.594,50	129,73	5,00r	1	1	
07/11/2025	DP	136575/NE /001	DP	136575/NE	42341/01	C02010-POSTO DE MOLAS CONTORNO L	1/ 2	1.448,51	05/12/2025	04/12/2025	1.448,51	1.410,17	54,43	3,86r	1	1	
16/10/2025	DP	136042/NE /004	DP	136042/NE	41679/00	C03395-METALURGICA MATTRIFER LTDA	4/ 4	1.624,23	04/12/2025	04/12/2025	1.624,23	1.541,21	77,06	5,00r	1	1	
13/11/2025	DP	136727/NE /001	DP	136727/NE	42695/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	2.424,22	04/12/2025	04/12/2025	2.424,22	2.346,14	117,31	5,00r	1	1	
31/10/2025	DP	136404/NE /001	DP	136404/NE	42096/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	4.678,07	14/11/2025	04/12/2025	4.678,07	4.538,23	226,91	5,00r	1	1	
23/10/2025	DP	136219/NE /002	DP	136219/NE	41897/00	C06060-TORNEARIA DAS ARAUCARIAS L	2/ 3	4.016,66	04/12/2025	04/12/2025	4.016,66	3.893,71	172,10	4,42r	1	1	
03/12/2025	DP	137113/NE /001	DP	137113/NE	43267/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	7.530,18	04/12/2025	04/12/2025	7.530,18	7.293,16	364,66	5,00r	1	1	
03/12/2025	DP	137113/NE /001	DP	137113/NE	43267/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	7.530,18	04/12/2025	04/12/2025	-7.530,18	-7.293,16	-364,66	5,00e	1	1	
23/10/2025	DP	136224/NE /003	DP	136224/NE	42098/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.009,12	04/12/2025	04/12/2025	2.009,12	1.945,88	97,29	5,00r	1	1	
06/10/2025	DP	135785/NE /003	DP	135785/NE	41297/00	C00216-MOVEIS TOGO LTDA	3/ 3	1.080,39	05/12/2025	05/12/2025	1.080,39	1.058,24	52,91	5,00r	1	1	
27/11/2025	DP	136971/NE /001	DP	136971/NE	43239/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	1.625,60	04/12/2025	05/12/2025	1.625,60	1.625,60	81,28	5,00r	1	1	
03/12/2025	DP	137113/NE /001	DP	137113/NE	43267/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	7.530,18	04/12/2025	05/12/2025	7.530,18	7.293,16	364,66	5,00r	1	1	
31/10/2025	DP	136392/NE /002	DP	136392/NE	42308/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	3.308,21	05/12/2025	05/12/2025	3.308,21	3.204,08	160,20	5,00r	1	1	
12/11/2025	DP	136675/NE /001	DP	136675/NE	42554/00	C01065-T-GATES METALURGICA LTDA	1/ 4	2.420,02	10/12/2025	08/12/2025	2.420,02	2.346,23	117,31	5,00r	1	1	
17/09/2025	DP	135383/NE /005	DP	135383/NE	40920/00	C01507-ELEGANCE PORTAS LTDA	5/ 5	1.520,20	12/11/2025	08/12/2025	1.520,20	1.481,19	74,06	5,00r	1	1	
03/10/2025	DP	135764/NE /003	DP	135764/NE	41469/00	C01507-ELEGANCE PORTAS LTDA	3/ 5	530,88	14/11/2025	08/12/2025	530,88	514,79	25,74	5,00r	1	1	
10/10/2025	DP	135898/NE /002	DP	135898/NE	41469/00	C01507-ELEGANCE PORTAS LTDA	2/ 5	1.255,30	14/11/2025	08/12/2025	1.255,30	1.224,63	61,23	5,00r	1	1	
13/10/2025	DP	135937/NE /001	DP	135937/NE	41699/00	C01507-ELEGANCE PORTAS LTDA	1/ 5	1.201,93	10/11/2025	08/12/2025	1.201,93	1.160,29	58,01	5,00r	1	1	
13/10/2025	DP	135937/NE /004	DP	135937/NE	41699/00	C01507-ELEGANCE PORTAS LTDA	4/ 5	1.201,93	01/12/2025	08/12/2025	1.201,93	1.160,29	58,01	5,00r	1	1	
04/11/2025	DP	136497/NE /001	DP	136497/NE	42408/00	C01507-ELEGANCE PORTAS LTDA	1/ 3	2.419,12	02/12/2025	08/12/2025	2.419,12	2.342,98	117,15	5,00r	1	1	
11/11/2025	DP	136639/NE /001	DP	136639/NE	42491/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	2.939,46	09/12/2025	08/12/2025	2.939,46	2.826,65	141,33	5,00r	1	1	
10/11/2025	DP	136608/NE /001	DP	136608/NE	42458/00	C05048-AGUIA INDUSTRIA E COMERCIO	1/ 1	1.542,87	08/12/2025	08/12/2025	1.542,87	1.494,30	74,72	5,00r	1	1	
10/11/2025	DP	136599/NE /001	DP	136599/NE	42656/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	1.685,95	08/12/2025	08/12/2025	1.685,95	1.631,84	81,59	5,00r	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		
22/09/2025	DP	135507/NE /007	DP	135507/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	7/ 7	5.385,53	17/11/2025	08/12/2025	5.385,53	5.212,90	260,65	5,00r	1	1
27/10/2025	DP	136271/NE /003	DP	136271/NE	42091/00	C05988-MAQ MINERACAO EIRELI ME	3/ 3	410,80	08/12/2025	08/12/2025	410,80	385,73	19,29	5,00r	1	1
29/10/2025	DP	136343/NE /002	DP	136343/NE	42091/00	C05988-MAQ MINERACAO EIRELI ME	2/ 3	1.621,93	03/12/2025	08/12/2025	1.621,93	1.570,88	78,54	5,00r	1	1
13/11/2025	DP	136711/NE /001	DP	136711/NE	42654/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	1.306,17	11/12/2025	09/12/2025	1.306,17	1.265,06	63,25	5,00r	1	1
21/10/2025	DP	136155/NE /004	DP	136155/NE	41982/00	C05616-COMERCIO DE PECAS CRISTAL	4/ 4	1.463,74	09/12/2025	09/12/2025	1.463,74	1.414,68	70,73	5,00r	1	1
25/09/2025	DP	135592/NE /007	DP	135592/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	7/ 7	1.419,94	20/11/2025	09/12/2025	1.419,94	1.412,99	70,65	5,00r	1	1
09/10/2025	DP	135867/NE /005	DP	135867/NE	41539/00	C05730-L E F COM E INDUSTRIA DE MOV	5/ 5	3.384,99	20/11/2025	09/12/2025	3.384,99	3.285,77	164,29	5,00r	1	1
16/10/2025	DP	136039/NE /004	DP	136039/NE	41540/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	3.261,03	20/11/2025	09/12/2025	3.261,03	3.165,71	158,29	5,00r	1	1
23/10/2025	DP	136225/NE /003	DP	136225/NE	42095/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	3.064,30	20/11/2025	09/12/2025	3.064,30	2.975,26	148,76	5,00r	1	1
09/12/2025	DP	137244/NE /001	DP	137244/NE	43442/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	1.684,09	10/12/2025	09/12/2025	1.684,09	1.631,08	81,55	5,00r	1	1
05/11/2025	DP	136513/NE /002	DP	136513/NE	42351/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	1.073,81	10/12/2025	10/12/2025	1.073,81	1.036,06	51,80	5,00r	1	1
19/11/2025	DP	136827/NE /001	DP	136827/NE	42695/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	1.121,75	10/12/2025	10/12/2025	1.121,75	1.091,32	54,57	5,00r	1	1
27/10/2025	DP	136277/NE /005	DP	136277/NE	42095/00	C05730-L E F COM E INDUSTRIA DE MOV	5/ 5	866,29	08/12/2025	10/12/2025	866,29	839,02	41,95	5,00r	1	1
11/11/2025	DP	136645/NE /002	DP	136645/NE	42499/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 3	236,26	09/12/2025	10/12/2025	236,26	228,82	11,44	5,00r	1	1
12/11/2025	DP	136667/NE /001	DP	136667/NE	42433/00	C06060-TORNEARIA DAS ARAUCARIAS L	1/ 4	4.492,81	10/12/2025	10/12/2025	4.492,81	4.325,51	207,19	4,79r	1	1
10/12/2025	DP	137261/NE /001	DP	137261/NE	43615/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	3.069,62	11/12/2025	10/12/2025	3.069,62	2.973,00	148,65	5,00r	1	1
05/11/2025	DP	136505/NE /002	DP	136505/NE	42517/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.678,83	10/12/2025	10/12/2025	2.678,83	2.594,51	129,73	5,00r	1	1
12/11/2025	DP	136662/NE /001	DP	136662/NE	42746/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.705,68	10/12/2025	10/12/2025	2.705,68	2.620,51	131,03	5,00r	1	1
27/10/2025	DP	136280/NE /002	DP	136280/NE	41944/00	C00216-MOVEIS TOGO LTDA	2/ 3	1.102,76	11/12/2025	11/12/2025	1.102,76	1.068,05	53,40	5,00r	1	1
16/10/2025	DP	136047/NE /002	DP	136047/NE	41833/00	C03547-TAURUS COMERCIO DE MADEIR	2/ 2	950,00	11/12/2025	11/12/2025	950,00	950,00	28,50	3,00r	1	1
13/11/2025	DP	136705/NE /001	DP	136705/NE	42621/00	C03547-TAURUS COMERCIO DE MADEIR	1/ 1	1.900,00	11/12/2025	11/12/2025	1.900,00	1.900,00	57,00	3,00r	1	1
13/11/2025	DP	136727/NE /002	DP	136727/NE	42695/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	2.424,23	11/12/2025	11/12/2025	2.424,23	2.346,15	117,31	5,00r	1	1
31/10/2025	DP	136404/NE /002	DP	136404/NE	42096/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	4.678,07	21/11/2025	11/12/2025	4.678,07	4.538,23	226,91	5,00r	1	1
13/11/2025	DP	136702/NE /001	DP	136702/NE	42585/00	C00644-TRANSPESA LOCACAO DE EQUI	1/ 1	1.676,79	11/12/2025	12/12/2025	1.676,79	1.615,92	80,80	5,00r	1	1
07/11/2025	DP	136575/NE /002	DP	136575/NE	42341/01	C02010-POSTO DE MOLAS CONTORNO L	2/ 2	1.448,51	12/12/2025	12/12/2025	1.448,51	1.410,17	54,43	3,86r	1	1
21/11/2025	DP	136863/NE /001	DP	136863/NE	42655/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	849,33	12/12/2025	12/12/2025	849,33	826,96	41,35	5,00r	1	1
31/10/2025	DP	136392/NE /003	DP	136392/NE	42308/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	3.308,21	12/12/2025	12/12/2025	3.308,21	3.204,08	160,20	5,00r	1	1
17/10/2025	DP	136075/NE /003	DP	136075/NE	41721/00	C00216-MOVEIS TOGO LTDA	3/ 3	1.197,38	16/12/2025	15/12/2025	1.197,38	1.169,71	57,78	4,94r	1	1
12/11/2025	DP	136675/NE /002	DP	136675/NE	42554/00	C01065-T-GATES METALURGICA LTDA	2/ 4	2.420,03	17/12/2025	15/12/2025	2.420,03	2.346,24	117,31	5,00r	1	1
04/12/2025	DP	137136/NE /001	DP	137136/NE	43240/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	1.090,35	11/12/2025	15/12/2025	1.090,35	1.023,80	51,19	5,00r	1	1
10/11/2025	DP	136599/NE /002	DP	136599/NE	42656/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	1.685,95	15/12/2025	15/12/2025	1.685,95	1.631,84	81,59	5,00r	1	1
29/10/2025	DP	136343/NE /003	DP	136343/NE	42091/00	C05988-MAQ MINERACAO EIRELI ME	3/ 3	1.621,93	10/12/2025	15/12/2025	1.621,93	1.570,88	78,54	5,00r	1	1
						164.868,15			149.807,79	145.450,88						
COMISSÃO :						7.150,29	IRRF :	107,25	LÍQUIDO :	7.043,04						
						164.868,15			149.807,79	145.450,88						
TOTAL GERAL				----->		COMISSAO :	7.150,29	IRRF :	107,25	LIQUIDO :	7.043,04					