

## Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
Vendedor :		R00021 - SLJ REPRESENTACOES LTDA		- SLJ	Perc Comissão :											
22/09/2025	DP	135496/NE /003	DP	135496/NE	40864/00	C00461-TERRA RICA - INDUSTRIA E COM	3/ 3	1.138,15	03/11/2025	03/11/2025	1.138,15	1.110,97	55,55	5,00r	1	1
06/10/2025	DP	135793/NE /001	DP	135793/NE	39721/00	C01053-BRASELIO INDUSTRIA E COMER	1/ 3	1.496,06	03/11/2025	03/11/2025	1.496,06	1.496,06	74,80	5,00r	1	1
07/10/2025	DP	135816/NE /001	DP	135816/NE	41426/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	1.815,78	04/11/2025	03/11/2025	1.815,78	1.748,48	87,42	5,00r	1	1
06/10/2025	DP	135780/NE /001	DP	135780/NE	41326/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	1.868,65	03/11/2025	03/11/2025	1.868,65	1.818,46	90,92	5,00r	1	1
06/10/2025	DP	135784/NE /001	DP	135784/NE	41494/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	869,09	03/11/2025	03/11/2025	869,09	837,78	41,89	5,00r	1	1
09/09/2025	DP	135225/NE /004	DP	135225/NE	40682/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	6.807,44	14/10/2025	03/11/2025	6.807,44	6.596,42	329,82	5,00r	1	1
22/09/2025	DP	135507/NE /002	DP	135507/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 7	5.385,53	13/10/2025	03/11/2025	5.385,53	5.212,90	260,65	5,00r	1	1
29/09/2025	DP	135668/NE /001	DP	135668/NE	41315/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 4	1.313,90	13/10/2025	03/11/2025	1.313,90	1.272,54	63,63	5,00r	1	1
29/09/2025	DP	135668/NE /004	DP	135668/NE	41315/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 4	1.313,91	03/11/2025	03/11/2025	1.313,91	1.272,55	63,63	5,00r	1	1
22/09/2025	DP	135497/NE /003	DP	135497/NE	41081/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.217,96	03/11/2025	03/11/2025	2.217,96	2.148,14	107,41	5,00r	1	1
06/10/2025	DP	135775/NE /001	DP	135775/NE	41467/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	3.265,50	03/11/2025	03/11/2025	3.265,50	3.162,71	158,14	5,00r	1	1
06/10/2025	DP	135785/NE /001	DP	135785/NE	41297/00	C00216-MOVEIS TOGO LTDA	1/ 3	1.080,39	05/11/2025	04/11/2025	1.080,39	1.058,24	52,91	5,00r	1	1
05/09/2025	DP	135153/NE /003	DP	135153/NE	40338/00	C01507-ELEGANCE PORTAS LTDA	3/ 4	1.059,84	17/10/2025	04/11/2025	1.059,84	1.037,55	51,88	5,00r	1	1
05/09/2025	DP	135153/NE /004	DP	135153/NE	40338/00	C01507-ELEGANCE PORTAS LTDA	4/ 4	1.059,84	24/10/2025	04/11/2025	1.059,84	1.037,55	51,88	5,00r	1	1
08/10/2025	DP	135839/NE /001	DP	135839/NE	41367/00	C02350-JOTTPLAY COM DE BRINQUEDO	1/ 1	1.311,49	05/11/2025	04/11/2025	1.311,49	1.271,29	63,56	5,00r	1	1
23/09/2025	DP	135535/NE /003	DP	135535/NE	41151/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 3	1.887,01	04/11/2025	04/11/2025	1.887,01	1.825,58	91,28	5,00r	1	1
25/09/2025	DP	135592/NE /002	DP	135592/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 7	1.419,94	16/10/2025	04/11/2025	1.419,94	1.412,99	70,65	5,00r	1	1
06/10/2025	DP	135790/NE /002	DP	135790/NE	41490/00	C01065-T-GATES METALURGICA LTDA	2/ 3	1.148,17	10/11/2025	05/11/2025	1.148,17	1.125,23	56,26	5,00r	1	1
10/09/2025	DP	135248/NE /003	DP	135248/NE	40520/00	C06060-TORNEARIA DAS ARAUCARIAS L	3/ 3	1.724,60	05/11/2025	05/11/2025	1.724,60	1.670,31	81,68	4,89r	1	1
24/09/2025	DP	135557/NE /002	DP	135557/NE	41125/00	C06060-TORNEARIA DAS ARAUCARIAS L	2/ 3	4.572,67	05/11/2025	05/11/2025	4.572,67	4.367,12	203,94	4,67r	1	1
24/09/2025	DP	135558/NE /002	DP	135558/NE	40966/00	C06060-TORNEARIA DAS ARAUCARIAS L	2/ 2	2.010,93	05/11/2025	05/11/2025	2.010,93	1.947,63	97,38	5,00r	1	1
17/09/2025	DP	135383/NE /002	DP	135383/NE	40920/00	C01507-ELEGANCE PORTAS LTDA	2/ 5	1.520,20	22/10/2025	06/11/2025	1.520,20	1.481,19	74,06	5,00r	1	1
09/10/2025	DP	135868/NE /001	DP	135868/NE	41413/00	C02010-POSTO DE MOLAS CONTORNO L	1/ 4	693,53	06/11/2025	06/11/2025	693,53	680,32	17,69	2,60r	1	1
09/10/2025	DP	135875/NE /001	DP	135875/NE	41626/00	C05988-MAQ MINERACAO EIRELI ME	1/ 3	729,88	06/11/2025	06/11/2025	729,88	685,33	34,27	5,00r	1	1
06/11/2025	DP	136541/NE /001	DP	136541/NE	42353/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	3.191,34	07/11/2025	06/11/2025	3.191,34	3.090,89	154,54	5,00r	1	1
12/09/2025	DP	135298/NE /002	DP	135298/NE	40713/00	C03547-TAURUS COMERCIO DE MADEIR	2/ 2	1.414,67	07/11/2025	07/11/2025	1.414,67	1.406,46	48,38	3,44r	1	1
10/10/2025	DP	135899/NE /001	DP	135899/NE	41493/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	836,70	07/11/2025	07/11/2025	836,70	814,68	40,73	5,00r	1	1
23/09/2025	DP	135525/NE /003	DP	135525/NE	41071/00	C05988-MAQ MINERACAO EIRELI ME	3/ 3	875,63	04/11/2025	07/11/2025	875,63	829,85	41,49	5,00r	1	1
06/10/2025	DP	135793/NE /002	DP	135793/NE	39721/00	C01053-BRASELIO INDUSTRIA E COMER	2/ 3	1.496,05	10/11/2025	10/11/2025	1.496,05	1.496,05	74,80	5,00r	1	1
13/10/2025	DP	135928/NE /001	DP	135928/NE	41665/00	C02681-DELTA IND E COM DE ETIQUETA	1/ 1	1.857,52	10/11/2025	10/11/2025	1.857,52	1.765,37	88,27	5,00r	1	1
06/10/2025	DP	135789/NE /002	DP	135789/NE	41527/00	C03952-SILVIANE NATEL FAGUNDES DAL	2/ 3	685,65	10/11/2025	10/11/2025	685,65	661,43	33,07	5,00r	1	1
09/09/2025	DP	135225/NE /005	DP	135225/NE	40682/00	C05730-L E F COM E INDUSTRIA DE MOV	5/ 5	6.807,44	21/10/2025	10/11/2025	6.807,44	6.596,42	329,82	5,00r	1	1
22/09/2025	DP	135507/NE /003	DP	135507/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 7	5.385,53	20/10/2025	10/11/2025	5.385,53	5.212,90	260,65	5,00r	1	1
29/09/2025	DP	135668/NE /002	DP	135668/NE	41315/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 4	1.313,91	20/10/2025	10/11/2025	1.313,91	1.272,55	63,63	5,00r	1	1
27/10/2025	DP	136277/NE /001	DP	136277/NE	42095/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	866,30	10/11/2025	10/11/2025	866,30	839,03	41,95	5,00r	1	1
06/10/2025	DP	135775/NE /002	DP	135775/NE	41467/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	3.265,51	10/11/2025	10/11/2025	3.265,51	3.162,72	158,14	5,00r	1	1
14/10/2025	DP	135977/NE /001	DP	135977/NE	41592/00	C00239-TRANSGIRES TRANSPORTES LT	1/ 1	958,26	11/11/2025	11/11/2025	958,26	928,10	46,41	5,00r	1	1
14/10/2025	DP	135988/NE /001	DP	135988/NE	41751/00	C02168-CARWAY SUL VEICULOS LTDA	1/ 1	1.134,46	11/11/2025	11/11/2025	1.134,46	1.095,90	54,80	5,00r	1	1
14/10/2025	DP	135989/NE /001	DP	135989/NE	41555/00	C02669-BEL FIX IMPORTACAO LTDA	1/ 1	10.615,89	11/11/2025	11/11/2025	10.615,89	10.427,76	521,39	5,00r	1	1
16/10/2025	DP	136042/NE /001	DP	136042/NE	41679/00	C03395-METALURGICA MATTRIFER LTDA	1/ 4	1.624,22	13/11/2025	11/11/2025	1.624,22	1.541,20	77,06	5,00r	1	1
06/10/2025	DP	135780/NE /002	DP	135780/NE	41326/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	1.868,64	10/11/2025	11/11/2025	1.868,64	1.818,45	90,92	5,00r	1	1
06/10/2025	DP	135784/NE /002	DP	135784/NE	41494/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 3	869,10	10/11/2025	11/11/2025	869,10	837,79	41,89	5,00r	1	1
09/10/2025	DP	135867/NE /001	DP	135867/NE	41539/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	3.385,00	23/10/2025	11/11/2025	3.385,00	3.285,78	164,29	5,00r	1	1
14/10/2025	DP	135962/NE /001	DP	135962/NE	41733/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	1.984,92	11/11/2025	11/11/2025	1.984,92	1.922,44	96,12	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
						98.147,20			98.147,20	95.283,11				
				COMISSÃO :		4.709,65	IRRF :	70,64	LÍQUIDO :	4.639,01				
						98.147,20			98.147,20	95.283,11				
TOTAL GERAL		----->		COMISSAO :		4.709,65	IRRF :	70,64	LIQUIDO :	4.639,01				