

Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda		Título		Fatura		Pedido	Cliente		Parcela	Valor Parcela	Dt.Venc	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil										
Vendedor :		R00021 - SLJ REPRESENTACOES LTDA				- SLJ	Perc Comissão :																					
10/12/2025	DP	137267/NE /001	DP	137267/NE	43404/00	C01065-T-GATES METALURGICA LTDA													1/ 2	1.503,30	07/01/2026	02/01/2026	1.503,30	1.467,67	73,38	5,00r	1	1
04/12/2025	DP	137141/NE /001	DP	137141/NE	43040/01	C02010-POSTO DE MOLAS CONTORNO L													1/ 1	1.332,30	01/01/2026	02/01/2026	1.332,30	1.290,36	38,71	3,00r	1	1
05/12/2025	DP	137167/NE /001	DP	137167/NE	43305/00	C02669-BEL FIX IMPORTACAO LTDA													1/ 1	11.992,40	02/01/2026	02/01/2026	11.992,40	11.614,92	580,75	5,00r	1	1
26/11/2025	DP	136934/NE /002	DP	136934/NE	43117/00	C06849-PIERINO GOTTI INDUSTRIA DE I													2/ 3	3.327,32	31/12/2025	02/01/2026	3.327,32	3.222,58	161,13	5,00r	1	1
18/12/2025	DP	137471/NE /001	DP	137471/NE	43780/00	C03004-SERIGRAFIA CAMPO MAGRO LT													1/ 2	1.625,60	01/01/2026	05/01/2026	1.625,60	1.625,60	81,28	5,00r	1	1
08/12/2025	DP	137203/NE /001	DP	137203/NE	43513/00	C05188-KRONIK CONCEPT EIRELI													1/ 1	16.245,25	05/01/2026	05/01/2026	16.245,25	15.830,99	536,67	3,39r	1	1
08/12/2025	DP	137200/NE /001	DP	137200/NE	43192/00	C00216-MOVEIS TOGO LTDA													1/ 3	725,47	07/01/2026	06/01/2026	725,47	708,57	35,43	5,00r	1	1
02/12/2025	DP	137090/NE /003	DP	137090/NE	42837/00	C05616-COMERCIO DE PECAS CRISTAL													3/ 3	1.454,05	06/01/2026	06/01/2026	1.454,05	1.402,35	70,12	5,00r	1	1
09/12/2025	DP	137249/NE /001	DP	137249/NE	43616/00	C05616-COMERCIO DE PECAS CRISTAL													1/ 1	601,43	06/01/2026	06/01/2026	601,43	564,72	28,24	5,00r	1	1
16/12/2025	DP	137396/NE /001	DP	137396/NE	43563/00	C05616-COMERCIO DE PECAS CRISTAL													1/ 4	1.691,27	06/01/2026	06/01/2026	1.691,27	1.636,09	81,80	5,00r	1	1
24/11/2025	DP	136882/NE /001	DP	136882/NE	42988/00	C05730-L E F COM E INDUSTRIA DE MOV													1/ 5	6.193,39	08/12/2025	06/01/2026	6.193,39	6.014,31	300,72	5,00r	1	1
02/12/2025	DP	137081/NE /002	DP	137081/NE	43326/00	C06849-PIERINO GOTTI INDUSTRIA DE I													2/ 3	2.704,85	06/01/2026	06/01/2026	2.704,85	2.619,71	130,99	5,00r	1	1
10/12/2025	DP	137262/NE /001	DP	137262/NE	43636/00	C00644-TRANSPESA LOCACAO DE EQUI													1/ 1	887,86	07/01/2026	07/01/2026	887,86	851,82	42,59	5,00r	1	1
03/12/2025	DP	137102/NE /001	DP	137102/NE	43327/00	C02500-CELOGRAF RECUP DE CILINDRO													1/ 1	3.633,82	07/01/2026	07/01/2026	3.633,82	3.633,82	181,69	5,00r	1	1
17/12/2025	DP	137432/NE /001	DP	137432/NE	43705/00	C05616-COMERCIO DE PECAS CRISTAL													1/ 4	1.016,82	07/01/2026	07/01/2026	1.016,82	982,57	49,13	5,00r	1	1
27/11/2025	DP	136969/NE /001	DP	136969/NE	42990/00	C05730-L E F COM E INDUSTRIA DE MOV													1/ 5	5.451,35	11/12/2025	07/01/2026	5.451,35	5.284,10	264,21	5,00r	1	1
25/11/2025	DP	136906/NE /001	DP	136906/NE	42899/00	C05988-MAQ MINERACAO EIRELI ME													1/ 3	831,38	23/12/2025	07/01/2026	831,38	799,79	39,99	5,00r	1	1
12/11/2025	DP	136667/NE /003	DP	136667/NE	42433/00	C06060-TORNEARIA DAS ARAUCARIAS L													3/ 4	4.492,83	07/01/2026	07/01/2026	4.492,83	4.325,53	207,19	4,79r	1	1
10/12/2025	DP	137276/NE /001	DP	137276/NE	43343/00	C06060-TORNEARIA DAS ARAUCARIAS L													1/ 3	5.267,61	07/01/2026	07/01/2026	5.267,61	5.101,80	234,68	4,60r	1	1
10/12/2025	DP	137277/NE /001	DP	137277/NE	43551/00	C06060-TORNEARIA DAS ARAUCARIAS L													1/ 2	1.751,26	07/01/2026	07/01/2026	1.751,26	1.644,37	82,22	5,00r	1	1
26/11/2025	DP	136934/NE /003	DP	136934/NE	43117/00	C06849-PIERINO GOTTI INDUSTRIA DE I													3/ 3	3.327,32	07/01/2026	07/01/2026	3.327,32	3.222,58	161,13	5,00r	1	1
24/11/2025	DP	136875/NE /002	DP	136875/NE	42884/00	C00216-MOVEIS TOGO LTDA													2/ 3	723,75	08/01/2026	08/01/2026	723,75	706,91	35,35	5,00r	1	1
09/12/2025	DP	137229/NE /001	DP	137229/NE	43593/00	C00216-MOVEIS TOGO LTDA													1/ 2	531,63	08/01/2026	08/01/2026	531,63	514,90	25,75	5,00r	1	1
11/12/2025	DP	137300/NE /001	DP	137300/NE	43440/00	C00461-TERRA RICA - INDUSTRIA E COM													1/ 3	1.660,17	08/01/2026	08/01/2026	1.660,17	1.607,91	76,05	4,73r	1	1
26/11/2025	DP	136935/NE /001	DP	136935/NE	43158/00	C03238-TOTAL TELAS INDUSTRIA E COM													1/ 1	1.327,53	10/01/2026	08/01/2026	1.327,53	1.261,89	63,09	5,00r	1	1
12/12/2025	DP	137325/NE /001	DP	137325/NE	43426/00	C05048-AGUIA INDUSTRIA E COMERCIO													1/ 2	1.265,65	09/01/2026	08/01/2026	1.265,65	1.225,81	61,29	5,00r	1	1
31/10/2025	DP	136404/NE /005	DP	136404/NE	42096/00	C05730-L E F COM E INDUSTRIA DE MOV													5/ 5	4.678,07	12/12/2025	08/01/2026	4.678,07	4.538,23	226,91	5,00r	1	1
13/11/2025	DP	136720/NE /003	DP	136720/NE	42623/00	C05988-MAQ MINERACAO EIRELI ME													3/ 3	1.692,79	25/12/2025	08/01/2026	1.692,79	1.627,37	81,37	5,00r	1	1
11/12/2025	DP	137293/NE /001	DP	137293/NE	43623/00	C06849-PIERINO GOTTI INDUSTRIA DE I													1/ 3	2.028,63	08/01/2026	08/01/2026	2.028,63	1.964,77	98,24	5,00r	1	1
12/12/2025	DP	137316/NE /001	DP	137316/NE	43596/00	C02681-DELTA IND E COM DE ETIQUETA													1/ 1	951,61	09/01/2026	09/01/2026	951,61	914,75	45,74	5,00r	1	1
02/12/2025	DP	137095/NE /001	DP	137095/NE	43328/00	C05988-MAQ MINERACAO EIRELI ME													1/ 2	786,70	30/12/2025	09/01/2026	786,70	738,69	36,93	5,00r	1	1
07/01/2026	DP	137570/NE /001	DP	137570/NE	43955/00	C06622-TANKSUL IND E COM DE IMPL R													1/ 1	6.107,16	08/01/2026	09/01/2026	6.107,16	5.914,92	295,75	5,00r	1	1
10/12/2025	DP	137267/NE /002	DP	137267/NE	43404/00	C01065-T-GATES METALURGICA LTDA													2/ 2	1.503,31	14/01/2026	12/01/2026	1.503,31	1.467,67	73,38	5,00r	1	1
08/12/2025	DP	137216/NE /001	DP	137216/NE	43570/00	C01507-ELEGANCE PORTAS LTDA													1/ 2	1.890,30	05/01/2026	12/01/2026	1.890,30	1.842,10	92,11	5,00r	1	1
08/12/2025	DP	137216/NE /002	DP	137216/NE	43570/00	C01507-ELEGANCE PORTAS LTDA													2/ 2	1.890,31	12/01/2026	12/01/2026	1.890,31	1.842,11	92,11	5,00r	1	1
18/12/2025	DP	137471/NE /002	DP	137471/NE	43780/00	C03004-SERIGRAFIA CAMPO MAGRO LT													2/ 2	1.625,60	08/01/2026	12/01/2026	1.625,60	1.625,60	81,28	5,00r	1	1
16/12/2025	DP	137414/NE /001	DP	137414/NE	43475/00	C00239-TRANSGIRES TRANSPORTES LT													1/ 3	1.431,10	13/01/2026	13/01/2026	1.431,10	1.386,05	52,53	3,79r	1	1
18/11/2025	DP	136801/NE /003	DP	136801/NE	42735/00	C01438-TERRA RICA - INDUSTRIA E COM													3/ 3	4.256,12	13/01/2026	13/01/2026	4.256,12	4.129,41	206,47	5,00r	1	1
16/12/2025	DP	137394/NE /001	DP	137394/NE	43634/00	C02576-FCM FABRICA DE MANCAIS CURI													1/ 1	679,78	13/01/2026	13/01/2026	679,78	658,38	32,92	5,00r	1	1
16/12/2025	DP	137395/NE /001	DP	137395/NE	43531/00	C02576-FCM FABRICA DE MANCAIS CURI													1/ 1	16.365,36	13/01/2026	13/01/2026	16.365,36	15.732,40	509,73	3,24r	1	1
16/12/2025	DP	137405/NE /001	DP	137405/NE	43560/00	C02669-BEL FIX IMPORTACAO LTDA													1/ 1	1.177,75	13/01/2026	13/01/2026	1.177,75	1.137,71	56,89	5,00r	1	1
16/12/2025	DP	137396/NE /002	DP	137396/NE	43563/00	C05616-COMERCIO DE PECAS CRISTAL													2/ 4	1.691,27	13/01/2026	13/01/2026	1.691,27	1.636,09	81,80	5,00r	1	1
24/11/2025	DP	136882/NE /002	DP	136882/NE	42988/00	C05730-L E F COM E INDUSTRIA DE MOV													2/ 5	6.193,39	15/12/2025	13/01/2026	6.193,39	6.014,31	300,72	5,00r	1	1
25/11/2025	DP	136906/NE /002	DP	136906/NE	42899/00	C05988-MAQ MINERACAO EIRELI ME													2/ 3	831,38	30/12/2025	13/01/2026	831,38	799,79	39,99	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	
11/12/2025	DP	137294/NE /001	DP	137294/NE	43652/00	C05988-MAQ MINERACAO EIRELI ME	1/ 1	570,05	08/01/2026	13/01/2026	570,05	552,11	27,61	5,00r	1	1
02/12/2025	DP	137081/NE /003	DP	137081/NE	43326/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.704,85	13/01/2026	13/01/2026	2.704,85	2.619,71	130,99	5,00r	1	1
04/12/2025	DP	137160/NE /001	DP	137160/NE	43161/01	C01053-BRASELIO INDUSTRIA E COMER	1/ 3	800,74	01/01/2026	14/01/2026	800,74	800,74	35,07	4,38r	1	1
10/10/2025	DP	135898/NE /005	DP	135898/NE	41469/00	C01507-ELEGANCE PORTAS LTDA	5/ 5	1.255,30	05/12/2025	14/01/2026	1.255,30	1.224,63	61,23	5,00r	1	1
10/10/2025	DP	135898/NE /005	DP	135898/NE	41469/00	C01507-ELEGANCE PORTAS LTDA	5/ 5	1.255,30	05/12/2025	14/01/2026	-1.255,30	-1.224,63	-61,23	5,00e	1	1
10/10/2025	DP	135898/NE /005	DP	135898/NE	41469/00	C01507-ELEGANCE PORTAS LTDA	5/ 5	1.255,30	05/12/2025	14/01/2026	1.255,30	1.224,63	61,23	5,00r	1	1
13/10/2025	DP	135937/NE /005	DP	135937/NE	41699/00	C01507-ELEGANCE PORTAS LTDA	5/ 5	1.201,93	08/12/2025	14/01/2026	1.201,93	1.160,29	58,01	5,00r	1	1
30/10/2025	DP	136370/NE /003	DP	136370/NE	42255/00	C01507-ELEGANCE PORTAS LTDA	3/ 3	1.125,16	11/12/2025	14/01/2026	1.125,16	1.097,28	54,86	5,00r	1	1
25/11/2025	DP	136912/NE /001	DP	136912/NE	43119/00	C01507-ELEGANCE PORTAS LTDA	1/ 2	1.344,11	23/12/2025	14/01/2026	1.344,11	1.301,80	65,09	5,00r	1	1
17/12/2025	DP	137432/NE /002	DP	137432/NE	43705/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 4	1.016,84	14/01/2026	14/01/2026	1.016,84	982,58	49,13	5,00r	1	1
24/11/2025	DP	136882/NE /003	DP	136882/NE	42988/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	6.193,39	22/12/2025	14/01/2026	6.193,39	6.014,31	300,72	5,00r	1	1
27/11/2025	DP	136969/NE /002	DP	136969/NE	42990/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	5.451,35	18/12/2025	14/01/2026	5.451,35	5.284,10	264,21	5,00r	1	1
10/12/2025	DP	137271/NE /001	DP	137271/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	3.528,65	24/12/2025	14/01/2026	3.528,65	3.398,56	169,93	5,00r	1	1
17/12/2025	DP	137430/NE /001	DP	137430/NE	43623/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 1	708,06	14/01/2026	14/01/2026	708,06	685,77	34,29	5,00r	1	1
11/12/2025	DP	137300/NE /002	DP	137300/NE	43440/00	C00461-TERRA RICA - INDUSTRIA E COM	2/ 3	1.660,16	15/01/2026	15/01/2026	1.660,16	1.607,90	76,05	4,73r	1	1
18/12/2025	DP	137491/NE /001	DP	137491/NE	43766/00	C02010-POSTO DE MOLAS CONTORNO L	1/ 1	1.312,40	15/01/2026	15/01/2026	1.312,40	1.270,26	44,08	3,47r	1	1
27/11/2025	DP	136969/NE /003	DP	136969/NE	42990/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	5.451,35	25/12/2025	15/01/2026	5.451,35	5.284,10	264,21	5,00r	1	1
12/12/2025	DP	137321/NE /001	DP	137321/NE	43561/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	2.604,64	26/12/2025	15/01/2026	2.604,64	2.537,48	126,87	5,00r	1	1
11/12/2025	DP	137293/NE /002	DP	137293/NE	43623/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.028,64	15/01/2026	15/01/2026	2.028,64	1.964,78	98,24	5,00r	1	1
								178.814,46			176.303,86	170.918,42				
							COMISSÃO :	7.909,04	IRRF :	118,63	LÍQUIDO :	7.790,41				
								178.814,46			176.303,86	170.918,42				
TOTAL GERAL			----->			COMISSAO :	7.909,04	IRRF :	118,63	LIQUIDO :	7.790,41					