

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 :									
06/08/2025	DP	134502/NE /005	DP	134502/NE	39576/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	613,24	01/10/2025	01/10/2025	613,24	582,28	0,00	r	1	1
20/08/2025	DP	134806/NE /003	DP	134806/NE	39833/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	615,96	01/10/2025	01/10/2025	615,96	596,57	0,00	r	1	1
27/08/2025	DP	134951/NE /002	DP	134951/NE	40051/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.542,17	01/10/2025	01/10/2025	1.542,17	1.496,95	0,00	r	1	1
03/09/2025	DP	135118/NE /001	DP	135118/NE	40215/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 3	1.595,57	01/10/2025	01/10/2025	1.595,57	1.545,35	92,72	6,00r	1	1
04/09/2025	DP	135145/NE /001	DP	135145/NE	40337/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 3	10.966,19	02/10/2025	02/10/2025	10.966,19	10.503,39	494,71	4,71r	1	1
04/09/2025	DP	135146/NE /001	DP	135146/NE	38855/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 3	1.107,00	02/10/2025	02/10/2025	1.107,00	1.072,16	64,33	6,00r	1	1
04/09/2025	DP	135147/NE /001	DP	135147/NE	40261/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 3	1.166,81	02/10/2025	02/10/2025	1.166,81	1.130,08	67,80	6,00r	1	1
07/08/2025	DP	134537/NE /005	DP	134537/NE	39087/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.163,89	02/10/2025	02/10/2025	1.163,89	1.114,20	0,00	r	1	1
04/09/2025	DP	135148/NE /001	DP	135148/NE	40581/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	605,74	02/10/2025	02/10/2025	605,74	569,71	0,00	r	1	1
14/08/2025	DP	134662/NE /004	DP	134662/NE	39543/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	7.673,71	02/10/2025	02/10/2025	7.673,71	7.432,16	373,84	5,03r	1	1
05/09/2025	DP	135175/NE /001	DP	135175/NE	40428/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.610,25	03/10/2025	03/10/2025	1.610,25	1.610,25	96,62	6,00r	1	1
05/09/2025	DP	135185/NE /001	DP	135185/NE	40215/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 3	3.117,52	03/10/2025	03/10/2025	3.117,52	3.019,39	181,16	6,00r	1	1
05/09/2025	DP	135176/NE /001	DP	135176/NE	40359/00	C06359-IRMAOS BELL LTDA EPP	1/ 3	1.859,82	03/10/2025	03/10/2025	1.859,82	1.801,28	54,04	3,00r	1	1
18/08/2025	DP	134743/NE /004	DP	134743/NE	39670/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.946,66	06/10/2025	06/10/2025	1.946,66	1.880,47	0,00	r	1	1
01/09/2025	DP	135045/NE /002	DP	135045/NE	40401/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	452,99	06/10/2025	06/10/2025	452,99	436,26	0,00	r	1	1
14/07/2025	DP	134010/NE /003	DP	134010/NE	38040/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 4	5.389,90	06/10/2025	06/10/2025	5.389,90	5.165,49	302,18	5,85r	1	1
11/08/2025	DP	134592/NE /003	DP	134592/NE	39496/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 3	1.307,29	06/10/2025	06/10/2025	1.307,29	1.266,34	69,02	5,45r	1	1
11/08/2025	DP	134593/NE /003	DP	134593/NE	39445/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 3	1.594,61	06/10/2025	06/10/2025	1.594,61	1.544,42	46,33	3,00r	1	1
25/08/2025	DP	134896/NE /003	DP	134896/NE	39992/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	3.917,45	06/10/2025	06/10/2025	3.917,45	3.764,99	163,78	4,35r	1	1
13/08/2025	DP	134644/NE /003	DP	134644/NE	39539/00	C07017-WSVB FABRICACAO DE CALDEIR	3/ 3	2.144,82	08/10/2025	06/10/2025	2.144,82	2.069,51	103,48	5,00r	1	1
09/09/2025	DP	135224/NE /001	DP	135224/NE	40465/00	C07017-WSVB FABRICACAO DE CALDEIR	1/ 3	1.700,49	07/10/2025	06/10/2025	1.700,49	1.619,91	72,41	4,47r	1	1
02/09/2025	DP	135077/NE /001	DP	135077/NE	40184/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	2.966,38	07/10/2025	07/10/2025	2.966,38	2.837,10	167,67	5,91r	1	1
04/09/2025	DP	135141/NE /001	DP	135141/NE	40439/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 1	986,06	07/10/2025	07/10/2025	986,06	955,02	57,30	6,00r	1	1
04/09/2025	DP	135142/NE /001	DP	135142/NE	40501/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	1.933,43	07/10/2025	07/10/2025	1.933,43	1.848,72	107,23	5,80r	1	1
19/08/2025	DP	134774/NE /004	DP	134774/NE	39738/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.241,53	07/10/2025	07/10/2025	1.241,53	1.189,40	0,00	r	1	1
02/09/2025	DP	135081/NE /002	DP	135081/NE	40418/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.328,04	07/10/2025	07/10/2025	1.328,04	1.306,50	0,00	r	1	1
12/08/2025	DP	134614/NE /003	DP	134614/NE	39650/00	C04815-FIMACO DO BRASIL SA FAB DE M	3/ 3	1.953,49	07/10/2025	07/10/2025	1.953,49	1.834,26	110,06	6,00r	1	1
26/08/2025	DP	134926/NE /003	DP	134926/NE	39932/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	6.793,98	07/10/2025	07/10/2025	6.793,98	6.513,11	325,66	5,00r	1	1
								69.294,99			69.294,99	66.705,27				
COMISSÃO :							2.950,34	IRRF :	44,25	LÍQUIDO :	2.906,09					
								69.294,99			69.294,99	66.705,27				
TOTAL GERAL			----->			COMISSAO :	2.950,34	IRRF :	44,25	LIQUIDO :	2.906,09					