

## 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 :		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
27/08/2025	DP	134944/NE /002	DP	134944/NE	39978/00	C00828-ALMEIDA STONES LTDA	2/ 2	1.743,30	08/10/2025	08/10/2025	1.743,30	1.688,42	101,31	6,00r	1	1
20/08/2025	DP	134806/NE /004	DP	134806/NE	39833/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	615,96	08/10/2025	08/10/2025	615,96	596,57	0,00	r	1	1
27/08/2025	DP	134951/NE /003	DP	134951/NE	40051/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.542,17	08/10/2025	08/10/2025	1.542,17	1.496,95	0,00	r	1	1
10/09/2025	DP	135254/NE /001	DP	135254/NE	40751/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.989,93	08/10/2025	08/10/2025	1.989,93	1.921,35	0,00	r	1	1
24/09/2025	DP	135574/NE /001	DP	135574/NE	41037/00	C06852-RAMOS MOVEIS EIRELI	1/ 2	3.230,21	08/10/2025	08/10/2025	3.230,21	3.123,85	159,94	5,12r	1	1
10/09/2025	DP	135256/NE /001	DP	135256/NE	40509/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	3.908,85	08/10/2025	08/10/2025	3.908,85	3.756,66	169,43	4,51r	1	1
04/09/2025	DP	135148/NE /002	DP	135148/NE	40581/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	605,72	09/10/2025	09/10/2025	605,72	569,69	0,00	r	1	1
08/10/2025	DP	135848/NE /001	DP	135848/NE	41500/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 1	97,32	09/10/2025	09/10/2025	97,32	0,00	0,00	d	1	1
11/09/2025	DP	135293/NE /001	DP	135293/NE	40557/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 4	9.738,74	09/10/2025	09/10/2025	9.738,74	9.377,44	562,65	6,00r	1	1
14/08/2025	DP	134662/NE /005	DP	134662/NE	39543/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	7.673,71	09/10/2025	09/10/2025	7.673,71	7.432,16	373,84	5,03r	1	1
11/09/2025	DP	135289/NE /001	DP	135289/NE	40771/01	C02086-SANTA CATARINA ELEVADORES	1/ 2	1.068,37	09/10/2025	10/10/2025	1.068,37	1.018,37	30,55	3,00r	1	1
12/09/2025	DP	135316/NE /001	DP	135316/NE	40585/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	4.642,19	10/10/2025	10/10/2025	4.642,19	4.498,46	259,11	5,76r	1	1
29/08/2025	DP	135032/NE /002	DP	135032/NE	40143/00	C06976-USIMAZEK MAQUINAS E EQUIP	2/ 3	6.429,48	10/10/2025	10/10/2025	6.429,48	6.131,07	347,63	5,67r	1	1
13/10/2025	DP	135945/NE /001	DP	135945/NE	40620/00	C00175-VENTILADORES BERNAUER S A	1/ 1	3.061,26	14/10/2025	13/10/2025	3.061,26	2.958,79	197,06	6,66r	1	1
13/10/2025	DP	135945/NE /001	DP	135945/NE	40620/00	C00175-VENTILADORES BERNAUER S A	1/ 1	3.061,26	14/10/2025	13/10/2025	-3.061,26	-2.958,79	-197,06	6,66e	1	1
11/09/2025	DP	135284/NE /001	DP	135284/NE	40681/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	2.528,63	11/10/2025	13/10/2025	2.528,63	2.374,30	142,46	6,00r	1	1

## Conferência de Comissões

REALFIX

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
18/08/2025	DP	134743/NE /005	DP	134743/NE	39670/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.946,66	13/10/2025	13/10/2025	1.946,66	1.880,47	0,00	r	1	1
01/09/2025	DP	135045/NE /003	DP	135045/NE	40401/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	452,99	13/10/2025	13/10/2025	452,99	436,26	0,00	r	1	1
23/06/2025	DP	133565/NE /004	DP	133565/NE	37853/00	C05408-BENECKE IRMAOS E CIA LTDA	4/ 4	4.871,58	13/10/2025	13/10/2025	4.871,58	4.677,17	272,68	5,83r	1	1
19/09/2025	DP	135484/NE /001	DP	135484/NE	40797/00	C07017-WSVB FABRICACAO DE CALDEIR	1/ 3	1.694,28	17/10/2025	13/10/2025	1.694,28	1.630,00	88,51	5,43r	1	1
13/10/2025	DP	135945/NE /001	DP	135945/NE	40620/00	C00175-VENTILADORES BERNAUER S A	1/ 1	3.061,26	14/10/2025	14/10/2025	3.061,26	2.958,79	197,06	6,66r	1	1
16/09/2025	DP	135381/NE /001	DP	135381/NE	40666/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 5	4.205,67	14/10/2025	14/10/2025	4.205,67	4.073,29	229,33	5,63r	1	1
14/08/2025	DP	134690/NE /002	DP	134690/NE	39662/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	4.534,52	14/10/2025	14/10/2025	4.534,52	4.346,55	248,62	5,72r	1	1
19/08/2025	DP	134774/NE /005	DP	134774/NE	39738/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.241,53	14/10/2025	14/10/2025	1.241,53	1.189,40	0,00	r	1	1
02/09/2025	DP	135081/NE /003	DP	135081/NE	40418/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.328,04	14/10/2025	14/10/2025	1.328,04	1.306,50	0,00	r	1	1
16/09/2025	DP	135382/NE /001	DP	135382/NE	40712/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.545,57	14/10/2025	14/10/2025	1.545,57	1.496,92	0,00	r	1	1
16/09/2025	DP	135374/NE /001	DP	135374/NE	40274/00	C03885-GRUBRAS INDUSTRIA E COMER	1/ 1	3.804,72	14/10/2025	14/10/2025	3.804,72	3.684,96	257,95	7,00r	1	1
02/09/2025	DP	135080/NE /002	DP	135080/NE	40500/00	C04886-MULTIPO PINTURA ELETROSTAT	2/ 3	713,99	14/10/2025	14/10/2025	713,99	664,05	19,92	3,00r	1	1
26/08/2025	DP	134926/NE /004	DP	134926/NE	39932/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	6.793,98	14/10/2025	14/10/2025	6.793,98	6.513,11	325,66	5,00r	1	1
20/08/2025	DP	134806/NE /005	DP	134806/NE	39833/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	615,96	15/10/2025	15/10/2025	615,96	596,57	0,00	r	1	1
27/08/2025	DP	134951/NE /004	DP	134951/NE	40051/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.542,17	15/10/2025	15/10/2025	1.542,17	1.496,95	0,00	r	1	1
10/09/2025	DP	135254/NE /002	DP	135254/NE	40751/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.989,92	15/10/2025	15/10/2025	1.989,92	1.921,34	0,00	r	1	1
17/09/2025	DP	135407/NE /001	DP	135407/NE	40749/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	6.793,96	15/10/2025	15/10/2025	6.793,96	6.513,09	325,65	5,00r	1	1
10/09/2025	DP	135256/NE /002	DP	135256/NE	40509/00	C06888-FORTEEE ELEVADORES LTDA	2/ 3	3.908,86	15/10/2025	15/10/2025	3.908,86	3.756,67	169,43	4,51r	1	1
15/08/2025	DP	134710/NE /003	DP	134710/NE	39660/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 3	11.841,00	16/10/2025	16/10/2025	11.841,00	11.380,07	567,87	4,99r	1	1
04/09/2025	DP	135145/NE /002	DP	135145/NE	40337/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 3	10.966,19	16/10/2025	16/10/2025	10.966,19	10.503,39	494,71	4,71r	1	1
04/09/2025	DP	135146/NE /002	DP	135146/NE	38855/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 3	1.106,99	16/10/2025	16/10/2025	1.106,99	1.072,15	64,33	6,00r	1	1
04/09/2025	DP	135147/NE /002	DP	135147/NE	40261/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 3	1.166,81	16/10/2025	16/10/2025	1.166,81	1.130,08	67,80	6,00r	1	1
11/09/2025	DP	135289/NE /002	DP	135289/NE	40771/01	C02086-SANTA CATARINA ELEVADORES	2/ 2	1.068,38	16/10/2025	16/10/2025	1.068,38	1.018,38	30,55	3,00r	1	1
18/09/2025	DP	135448/NE /001	DP	135448/NE	40776/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 1	3.665,80	16/10/2025	16/10/2025	3.665,80	3.665,80	73,32	2,00r	1	1
04/09/2025	DP	135148/NE /003	DP	135148/NE	40581/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	605,72	16/10/2025	16/10/2025	605,72	569,69	0,00	r	1	1
18/09/2025	DP	135427/NE /001	DP	135427/NE	40856/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	740,51	16/10/2025	16/10/2025	740,51	733,71	0,00	r	1	1
18/09/2025	DP	135439/NE /001	DP	135439/NE	40798/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	363,77	16/10/2025	16/10/2025	363,77	352,32	0,00	r	1	1
								203.802,92			197.680,40	190.258,24				
						COMISSÃO :	8.530,65	IRRF :	127,95	LÍQUIDO :	8.402,70					
								203.802,92			197.680,40	190.258,24				
TOTAL GERAL	----->			COMISSAO :	8.530,65	IRRF :	127,95	LIQUIDO :	8.402,70							