

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 :											
02/03/2026	DP	138624/NE /003	DP	138624/NE	45339/00	C00216-MOVEIS TOGO LTDA	3/ 3	1.068,82	01/05/2026	04/05/2026	1.068,82	1.044,63	44,81	4,29r	1	1
18/03/2026	DP	138974/NE /002	DP	138974/NE	46071/00	C00216-MOVEIS TOGO LTDA	2/ 2	580,93	02/05/2026	04/05/2026	580,93	562,64	22,51	4,00r	1	1
17/03/2026	DP	138963/NE /003	DP	138963/NE	45874/00	C01053-BRASELIO INDUSTRIA E COMER	3/ 4	1.061,20	28/04/2026	04/05/2026	1.061,20	1.061,20	28,65	2,70r	1	1
24/03/2026	DP	139105/NE /002	DP	139105/NE	46056/00	C01053-BRASELIO INDUSTRIA E COMER	2/ 3	1.402,68	28/04/2026	04/05/2026	1.402,68	1.402,68	70,13	5,00r	1	1
30/03/2026	DP	139206/NE /002	DP	139206/NE	46263/00	C02370-NEOVIA RESTAURACAO RODOVI	2/ 2	2.153,57	04/05/2026	04/05/2026	2.153,57	2.068,65	88,12	4,26r	1	1
30/03/2026	DP	139209/NE /003	DP	139209/NE	46389/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 4	1.008,91	04/05/2026	04/05/2026	1.008,91	974,56	46,97	4,82r	1	1
06/04/2026	DP	139355/NE /001	DP	139355/NE	46389/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 1	684,55	27/04/2026	04/05/2026	684,55	663,00	33,15	5,00r	1	1
26/03/2026	DP	139156/NE /003	DP	139156/NE	46159/00	C01065-T-GATES METALURGICA LTDA	3/ 5	1.623,12	07/05/2026	05/05/2026	1.623,12	1.577,29	78,86	5,00r	1	1
17/03/2026	DP	138950/NE /001	DP	138950/NE	45749/00	C01545-ITS CONSULTORIA, ENGENHARI	1/ 1	1.482,04	14/04/2026	05/05/2026	1.482,04	1.435,39	64,74	4,51r	1	1
14/04/2026	DP	139528/NE /001	DP	139528/NE	46869/00	C02010-POSTO DE MOLAS CONTORNO L	1/ 1	733,95	05/05/2026	05/05/2026	733,95	702,30	21,07	3,00r	1	1
09/04/2026	DP	139463/NE /001	DP	139463/NE	46584/00	C02140-COMERCIAL FORTE BRITAS E AR	1/ 2	2.572,91	07/05/2026	05/05/2026	2.572,91	2.486,72	74,60	3,00r	1	1
13/03/2026	DP	138916/NE /005	DP	138916/NE	45966/00	C05616-COMERCIO DE PECAS CRISTAL	5/ 5	1.247,09	01/05/2026	05/05/2026	1.247,09	1.207,65	56,16	4,65r	1	1
20/03/2026	DP	139044/NE /003	DP	139044/NE	45882/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 3	1.751,76	01/05/2026	05/05/2026	1.751,76	1.698,80	84,26	4,96r	1	1
02/04/2026	DP	139351/NE /001	DP	139351/NE	46627/00	C05988-MAQ MINERACAO EIRELI ME	1/ 2	1.289,02	30/04/2026	05/05/2026	1.289,02	1.248,45	62,42	5,00r	1	1
31/03/2026	DP	139270/NE /002	DP	139270/NE	46381/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	3.666,24	05/05/2026	05/05/2026	3.666,24	3.550,84	177,54	5,00r	1	1
07/04/2026	DP	139378/NE /001	DP	139378/NE	46658/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.632,84	05/05/2026	05/05/2026	2.632,84	2.549,97	102,00	4,00r	1	1
06/04/2026	DP	139360/NE /001	DP	139360/NE	46433/00	C02478-WM SIDERS E FURGOES LTDA	1/ 2	1.060,21	06/05/2026	06/05/2026	1.060,21	1.026,84	44,98	4,38r	1	1
30/03/2026	DP	139200/NE /001	DP	139200/NE	46382/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	4.062,07	13/04/2026	06/05/2026	4.062,07	3.959,47	182,14	4,60r	1	1
19/03/2026	DP	139017/NE /003	DP	139017/NE	46059/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	5.719,81	16/04/2026	07/05/2026	5.719,81	5.589,73	254,33	4,55r	1	1
10/04/2026	DP	139472/NE /001	DP	139472/NE	46733/00	C00123-H DIAS IND COM MOVEIS LTDA	1/ 1	996,46	08/05/2026	08/05/2026	996,46	935,64	46,78	5,00r	1	1
17/03/2026	DP	138963/NE /004	DP	138963/NE	45874/00	C01053-BRASELIO INDUSTRIA E COMER	4/ 4	1.061,20	05/05/2026	08/05/2026	1.061,20	1.061,20	28,65	2,70r	1	1
24/03/2026	DP	139105/NE /003	DP	139105/NE	46056/00	C01053-BRASELIO INDUSTRIA E COMER	3/ 3	1.402,68	05/05/2026	08/05/2026	1.402,68	1.402,68	70,13	5,00r	1	1
10/04/2026	DP	139473/NE /001	DP	139473/NE	46597/00	C02576-FCM FABRICA DE MANCAIS CURI	1/ 3	7.431,97	08/05/2026	08/05/2026	7.431,97	7.122,01	166,66	2,34r	1	1
10/04/2026	DP	139479/NE /001	DP	139479/NE	46729/00	C03283-COLD AIR IND E COM DE SIS DE	1/ 1	3.809,59	08/05/2026	08/05/2026	3.809,59	3.577,08	178,85	5,00r	1	1
24/03/2026	DP	139098/NE /001	DP	139098/NE	46025/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 2	601,25	21/04/2026	08/05/2026	601,25	582,33	29,12	5,00r	1	1
04/03/2026	DP	138703/NE /006	DP	138703/NE	45424/00	C01053-BRASELIO INDUSTRIA E COMER	6/ 6	1.703,88	07/05/2026	11/05/2026	1.703,88	1.703,88	36,97	2,17r	1	1
13/04/2026	DP	139498/NE /001	DP	139498/NE	46828/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	1.132,72	11/05/2026	11/05/2026	1.132,72	1.063,59	42,54	4,00r	1	1
14/04/2026	DP	139526/NE /001	DP	139526/NE	46889/00	C00216-MOVEIS TOGO LTDA	1/ 2	719,74	12/05/2026	12/05/2026	719,74	707,43	29,00	4,10r	1	1
04/03/2026	DP	138703/NE /005	DP	138703/NE	45424/00	C01053-BRASELIO INDUSTRIA E COMER	5/ 6	1.703,88	29/04/2026	12/05/2026	1.703,88	1.703,88	36,97	2,17r	1	1
14/04/2026	DP	139525/NE /001	DP	139525/NE	46865/00	C01065-T-GATES METALURGICA LTDA	1/ 1	2.752,85	12/05/2026	12/05/2026	2.752,85	2.666,20	133,31	5,00r	1	1
14/04/2026	DP	139522/NE /001	DP	139522/NE	46863/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	1.265,49	12/05/2026	12/05/2026	1.265,49	1.228,34	49,99	4,07r	1	1
30/03/2026	DP	139209/NE /004	DP	139209/NE	46389/00	C05616-COMERCIO DE PECAS CRISTAL	4/ 4	1.008,91	11/05/2026	12/05/2026	1.008,91	974,56	46,97	4,82r	1	1
13/04/2026	DP	139508/NE /001	DP	139508/NE	46651/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 4	1.600,77	11/05/2026	12/05/2026	1.600,77	1.542,07	71,24	4,62r	1	1
25/03/2026	DP	139131/NE /001	DP	139131/NE	46059/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 1	1.570,21	22/04/2026	12/05/2026	1.570,21	1.520,78	76,04	5,00r	1	1
30/03/2026	DP	139200/NE /002	DP	139200/NE	46382/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	4.062,07	20/04/2026	12/05/2026	4.062,07	3.959,47	182,14	4,60r	1	1
08/04/2026	DP	139417/NE /001	DP	139417/NE	46657/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	3.608,05	22/04/2026	12/05/2026	3.608,05	3.485,22	139,41	4,00r	1	1
02/04/2026	DP	139351/NE /002	DP	139351/NE	46627/00	C05988-MAQ MINERACAO EIRELI ME	2/ 2	1.289,03	07/05/2026	12/05/2026	1.289,03	1.248,45	62,42	5,00r	1	1
31/03/2026	DP	139270/NE /003	DP	139270/NE	46381/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	3.666,24	12/05/2026	12/05/2026	3.666,24	3.550,84	177,54	5,00r	1	1
07/04/2026	DP	139378/NE /002	DP	139378/NE	46658/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.632,85	12/05/2026	12/05/2026	2.632,85	2.549,98	102,00	4,00r	1	1
14/04/2026	DP	139523/NE /001	DP	139523/NE	46872/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.367,59	12/05/2026	12/05/2026	2.367,59	2.293,07	91,72	4,00r	1	1
13/04/2026	DP	139500/NE /001	DP	139500/NE	46647/00	C00216-MOVEIS TOGO LTDA	1/ 3	1.285,95	13/05/2026	13/05/2026	1.285,95	1.248,92	52,83	4,23r	1	1
26/03/2026	DP	139156/NE /004	DP	139156/NE	46159/00	C01065-T-GATES METALURGICA LTDA	4/ 5	1.623,12	14/05/2026	13/05/2026	1.623,12	1.577,29	78,86	5,00r	1	1
09/04/2026	DP	139461/NE /001	DP	139461/NE	46335/00	C02698-INDUSTRIA COMERCIO METAIS	1/ 1	720,86	30/04/2026	13/05/2026	720,86	698,17	34,91	5,00r	1	1
19/03/2026	DP	139017/NE /004	DP	139017/NE	46059/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	5.719,81	23/04/2026	13/05/2026	5.719,81	5.589,73	254,33	4,55r	1	1

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
09/04/2026	DP	139463/NE /002	DP	139463/NE	46584/00	C02140-COMERCIAL FORTE BRITAS E AR	2/ 2	2.572,92	14/05/2026	14/05/2026	2.572,92	2.486,72	74,60	3,00r	1	1
10/04/2026	DP	139475/NE /001	DP	139475/NE	46431/00	C02500-CELOGRAF RECUP DE CILINDRO	1/ 1	3.825,47	15/05/2026	14/05/2026	3.825,47	3.825,47	191,27	5,00r	1	1
16/04/2026	DP	139595/NE /001	DP	139595/NE	46763/00	C02669-BEL FIX IMPORTACAO LTDA	1/ 1	9.967,44	14/05/2026	14/05/2026	9.967,44	9.615,21	397,11	4,13r	1	1
16/04/2026	DP	139596/NE /001	DP	139596/NE	46800/00	C05048-AGUIA INDUSTRIA E COMERCIO	1/ 1	2.059,70	14/05/2026	14/05/2026	2.059,70	1.994,86	78,40	3,93r	1	1
13/04/2026	DP	139508/NE /002	DP	139508/NE	46651/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 4	1.600,79	18/05/2026	18/05/2026	1.600,79	1.542,09	71,24	4,62r	1	1
30/03/2026	DP	139200/NE /003	DP	139200/NE	46382/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	4.062,07	27/04/2026	18/05/2026	4.062,07	3.959,47	182,14	4,60r	1	1
08/04/2026	DP	139417/NE /002	DP	139417/NE	46657/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	3.608,04	29/04/2026	18/05/2026	3.608,04	3.485,21	139,41	4,00r	1	1
13/04/2026	DP	139507/NE /001	DP	139507/NE	46657/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	368,11	27/04/2026	18/05/2026	368,11	362,82	14,51	4,00r	1	1
13/04/2026	DP	139507/NE /004	DP	139507/NE	46657/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	368,11	18/05/2026	18/05/2026	368,11	362,82	14,51	4,00r	1	1
14/04/2026	DP	139526/NE /002	DP	139526/NE	46889/00	C00216-MOVEIS TOGO LTDA	2/ 2	719,75	19/05/2026	19/05/2026	719,75	707,44	29,01	4,10r	1	1
19/05/2026	DP	140198/NE /001	DP	140198/NE	47789/00	C04006-TKP IND COM RENOV IMPL ROD	1/ 1	3.638,12	19/05/2026	19/05/2026	3.638,12	3.523,60	140,94	4,00r	1	1
19/03/2026	DP	139017/NE /005	DP	139017/NE	46059/00	C05730-L E F COM E INDUSTRIA DE MOV	5/ 5	5.719,81	30/04/2026	19/05/2026	5.719,81	5.589,73	254,33	4,55r	1	1
07/04/2026	DP	139378/NE /003	DP	139378/NE	46658/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.632,85	19/05/2026	19/05/2026	2.632,85	2.549,98	102,00	4,00r	1	1
14/04/2026	DP	139523/NE /002	DP	139523/NE	46872/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	2.367,58	19/05/2026	19/05/2026	2.367,58	2.293,06	91,72	4,00r	1	1
26/03/2026	DP	139156/NE /005	DP	139156/NE	46159/00	C01065-T-GATES METALURGICA LTDA	5/ 5	1.623,12	21/05/2026	20/05/2026	1.623,12	1.577,29	78,86	5,00r	1	1
23/04/2026	DP	139690/NE /001	DP	139690/NE	46973/00	C01065-T-GATES METALURGICA LTDA	1/ 2	1.255,79	21/05/2026	20/05/2026	1.255,79	1.216,27	48,65	4,00r	1	1
14/01/2026	DP	137693/NE /002	DP	137693/NE	44180/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	2.155,55	18/02/2026	20/05/2026	799,84	773,11	33,63	4,35r	1	1
14/01/2026	DP	137693/NE /002	DP	137693/NE	44180/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	2.155,55	18/02/2026	20/05/2026	-799,84	-773,11	-33,63	4,35e	1	1
14/01/2026	DP	137693/NE /002	DP	137693/NE	44180/00	C01507-ELEGANCE PORTAS LTDA	2/ 2	2.155,55	18/02/2026	20/05/2026	799,84	773,11	33,63	4,35r	1	1
20/05/2026	DP	140223/NE /001	DP	140223/NE	47822/00	C01507-ELEGANCE PORTAS LTDA	1/ 1	3.780,16	20/05/2026	20/05/2026	3.780,16	3.715,73	174,64	4,70r	1	1
22/04/2026	DP	139674/NE /001	DP	139674/NE	47041/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	1.837,14	20/05/2026	20/05/2026	1.837,14	1.779,31	71,17	4,00r	1	1
23/04/2026	DP	139705/NE /001	DP	139705/NE	46848/01	C02010-POSTO DE MOLAS CONTORNO L	1/ 2	2.266,79	21/05/2026	21/05/2026	2.266,79	2.195,90	74,66	3,40r	1	1
23/04/2026	DP	139700/NE /001	DP	139700/NE	47099/01	C02525-PLAZA VEICULOS E SERVICOS L	1/ 1	1.251,60	21/05/2026	21/05/2026	1.251,60	1.200,30	60,02	5,00r	1	1
23/04/2026	DP	139703/NE /001	DP	139703/NE	46914/00	C02669-BEL FIX IMPORTACAO LTDA	1/ 1	14.051,07	21/05/2026	21/05/2026	14.051,07	13.608,78	544,35	4,00r	1	1
23/04/2026	DP	139701/NE /001	DP	139701/NE	47083/00	C02681-DELTA IND E COM DE ETIQUETA	1/ 1	1.382,37	21/05/2026	21/05/2026	1.382,37	1.298,00	64,90	5,00r	1	1
21/05/2026	DP	140254/NE /001	DP	140254/NE	47827/00	C04006-TKP IND COM RENOV IMPL ROD	1/ 1	2.024,62	21/05/2026	21/05/2026	2.024,62	2.000,40	100,02	5,00r	1	1
23/04/2026	DP	139692/NE /001	DP	139692/NE	47041/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 1	1.591,66	21/05/2026	21/05/2026	1.591,66	1.541,56	61,66	4,00r	1	1
									172.580,62		166.913,81	162.008,75				
						COMISSÃO :	6.850,57	IRRF :	102,75	LÍQUIDO :	6.747,82					
							172.580,62			166.913,81	162.008,75					
TOTAL GERAL	----->			COMISSAO :	6.850,57	IRRF :	102,75	LIQUIDO :	6.747,82							