

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
Vendedor :		R00013 - CLASIL REPRESENTACOES LTDA		- CLAUDIO		Perc Comissão :										
03/12/2025	DP	20666/NE /002	DP	20666/NE	5360/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.646,71	01/02/2026	02/02/2026	1.646,71	1.612,63	48,38	3,00r	1	2
15/12/2025	DP	20690/NE /002	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	977,26	29/01/2026	02/02/2026	977,26	938,43	28,15	3,00r	1	2
19/12/2025	DP	20696/NE /002	DP	20696/NE	5398/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 4	1.069,95	02/02/2026	02/02/2026	1.069,95	1.049,87	31,50	3,00r	1	2
03/02/2026	DP	20744/NE /001	DP	20744/NE	5458/00	C00371-JUNG MOVEIS E PAINEIS LTDA	1/ 1	972,00	03/02/2026	03/02/2026	972,00	972,00	48,60	5,00r	1	2
05/11/2025	DP	20620/NE /003	DP	20620/NE	5313/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	1.637,15	03/02/2026	06/02/2026	1.637,15	1.632,82	48,98	3,00r	1	2
08/12/2025	DP	20673/NE /003	DP	20673/NE	5368/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 4	807,21	06/02/2026	09/02/2026	807,21	789,79	23,69	3,00r	1	2
09/12/2025	DP	20679/NE /002	DP	20679/NE	5375/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.218,32	07/02/2026	09/02/2026	1.218,32	1.218,32	36,55	3,00r	1	2
06/01/2026	DP	20698/NE /001	DP	20698/NE	5400/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.234,39	05/02/2026	09/02/2026	1.234,39	1.214,17	36,43	3,00r	1	2
14/01/2026	DP	20710/NE /001	DP	20710/NE	5418/00	C00262-ACAO COMUNICACAO VISUAL LT	1/ 1	301,50	11/02/2026	11/02/2026	301,50	301,50	12,06	4,00r	1	2
10/12/2025	DP	20681/NE /003	DP	20681/NE	5373/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	1.467,60	08/02/2026	12/02/2026	1.467,60	1.401,42	42,04	3,00r	1	2
10/12/2025	DP	20685/NE /002	DP	20685/NE	5378/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.593,61	08/02/2026	12/02/2026	1.593,61	1.524,05	30,48	2,00r	1	2
09/01/2026	DP	20701/NE /001	DP	20701/NE	5408/00	C00001-INDUSTRIAS ARTEFAMA S.A.	1/ 2	3.055,00	13/02/2026	13/02/2026	3.055,00	2.958,84	147,94	5,00r	1	2
12/01/2026	DP	20707/NE /001	DP	20707/NE	5411/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.554,58	11/02/2026	13/02/2026	1.554,58	1.505,65	45,17	3,00r	1	2
22/01/2026	DP	20728/NE /001	DP	20728/NE	5435/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 1	235,70	12/02/2026	13/02/2026	235,70	235,70	11,79	5,00r	1	2
15/12/2025	DP	20690/NE /003	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	977,26	13/02/2026	18/02/2026	977,26	938,43	28,15	3,00r	1	2
15/12/2025	DP	20690/NE /003	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	977,26	13/02/2026	18/02/2026	-977,26	-938,43	-28,15	3,00e	1	2
15/12/2025	DP	20690/NE /003	DP	20690/NE	5390/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	977,26	13/02/2026	18/02/2026	977,26	938,43	28,15	3,00r	1	2
17/12/2025	DP	20693/NE /002	DP	20693/NE	5395/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	2.756,94	15/02/2026	18/02/2026	2.756,94	2.722,16	81,66	3,00r	1	2
19/12/2025	DP	20696/NE /003	DP	20696/NE	5398/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 4	1.069,95	17/02/2026	18/02/2026	1.069,95	1.049,87	31,50	3,00r	1	2
14/01/2026	DP	20712/NE /001	DP	20712/NE	5417/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.727,20	13/02/2026	18/02/2026	1.727,20	1.715,07	51,45	3,00r	1	2
14/01/2026	DP	20712/NE /001	DP	20712/NE	5417/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.727,20	13/02/2026	18/02/2026	-1.727,20	-1.715,07	-51,45	3,00e	1	2
14/01/2026	DP	20712/NE /001	DP	20712/NE	5417/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.727,20	13/02/2026	18/02/2026	1.727,20	1.715,07	51,45	3,00r	1	2
21/01/2026	DP	20724/NE /001	DP	20724/NE	5366/00	C00048-MOVEIS CAFTOR LTDA	1/ 1	187,50	18/02/2026	18/02/2026	187,50	187,50	9,38	5,00r	1	2
09/01/2026	DP	20701/NE /002	DP	20701/NE	5408/00	C00001-INDUSTRIAS ARTEFAMA S.A.	2/ 2	3.055,01	20/02/2026	20/02/2026	3.055,01	2.958,84	147,94	5,00r	1	2
06/01/2026	DP	20698/NE /002	DP	20698/NE	5400/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.234,38	20/02/2026	20/02/2026	1.234,38	1.214,16	36,42	3,00r	1	2
21/01/2026	DP	20720/NE /001	DP	20720/NE	5429/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	2.244,04	20/02/2026	20/02/2026	2.244,04	2.244,04	67,32	3,00r	1	2
24/11/2025	DP	20647/NE /003	DP	20647/NE	5343/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	1.477,27	22/02/2026	23/02/2026	1.477,27	1.451,67	43,55	3,00r	1	2
08/12/2025	DP	20673/NE /004	DP	20673/NE	5368/00	C00012-PINTURA DE MOVEIS KELE LTDA	4/ 4	807,21	21/02/2026	23/02/2026	807,21	789,79	23,69	3,00r	1	2
26/01/2026	DP	20731/NE /001	DP	20731/NE	5439/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.343,25	25/02/2026	24/02/2026	1.343,25	1.300,97	39,03	3,00r	1	2
						40.059,91			34.650,99	33.927,69						
						COMISSÃO :	1.151,85	IRRF :	17,27	LÍQUIDO :	1.134,58					
Vendedor :		R00014 - BILLO REPRESENTACOES LTDA		- ELMAR		Perc Comissão :										
02/12/2025	DP	20661/NE /003	DP	20661/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	1.414,91	31/01/2026	02/02/2026	1.414,91	1.370,37	34,26	2,50r	1	2
17/12/2025	DP	20694/NE /002	DP	20694/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	230,97	31/01/2026	02/02/2026	230,97	223,70	5,59	2,50r	1	2
08/01/2026	DP	20700/NE /001	DP	20700/NE	5405/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	5.033,19	07/02/2026	09/02/2026	5.033,19	4.726,00	94,52	2,00r	1	2
09/12/2025	DP	20677/NE /002	DP	20677/NE	5370/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	403,92	07/02/2026	09/02/2026	403,92	391,20	11,74	3,00r	1	2
12/12/2025	DP	20686/NE /002	DP	20686/NE	5386/00	C00277-LIMOY INDUSTRIA E COMERCIO	2/ 2	201,96	10/02/2026	09/02/2026	201,96	195,60	5,87	3,00r	1	2
17/12/2025	DP	20694/NE /003	DP	20694/NE	5350/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	230,97	15/02/2026	18/02/2026	230,97	223,70	5,59	2,50r	1	2
12/12/2025	CP	1530/DE /002	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	8.831,62	11/01/2026	18/02/2026	1.572,92	1.572,92	62,92	4,00r	1	2
12/12/2025	CP	1530/DE /005	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	8.831,62	11/01/2026	18/02/2026	1.370,95	1.370,95	54,84	4,00r	1	2
12/12/2025	CP	1530/DE /002	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	8.831,63	10/02/2026	18/02/2026	1.572,92	1.572,92	62,92	4,00r	1	2
12/12/2025	CP	1530/DE /005	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	8.831,63	10/02/2026	18/02/2026	1.370,95	1.370,95	54,84	4,00r	1	2
12/12/2025	CP	1530/DE /002	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	8.831,63	12/03/2026	18/02/2026	1.572,92	1.572,92	62,92	4,00r	1	2

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
12/12/2025	CP	1530/DE /005	DP	1530/DE	5369/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	8.831,63	12/03/2026	18/02/2026	1.370,95	1.370,95	54,84	4,00r	1	2
28/01/2026	DP	20736/NE /001	DP	20736/NE	5423/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.035,50	27/02/2026	18/02/2026	2.035,50	1.980,93	76,27	3,85r	1	2
13/02/2026	DP	20762/NE /001	DP	20762/NE	5462/00	C00367-DW CONSTRUCOES LTDA	1/ 1	32.566,30	22/02/2026	19/02/2026	32.566,30	32.566,30	1.038,86	3,19r	1	2
21/01/2026	DP	20723/NE /001	DP	20723/NE	5426/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	4.265,39	20/02/2026	20/02/2026	4.265,39	4.005,06	100,13	2,50r	1	2
26/01/2026	DP	20733/NE /001	DP	20733/NE	5440/00	C00300-CASAVEE HOME DECOR LTDA	1/ 1	796,35	25/02/2026	25/02/2026	796,35	771,28	19,28	2,50r	1	2
									100.169,22		56.011,07	55.285,75				
						COMISSÃO :	1.745,39	IRRF :	26,18	LÍQUIDO :	1.719,21					
Vendedor : R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc Comissão :																
15/12/2025	DP	20688/NE /002	DP	20688/NE	5389/00	C00011-MORADA PORTAS LTDA	2/ 2	3.347,90	02/02/2026	02/02/2026	3.347,90	3.255,88	162,79	5,00r	1	2
21/01/2026	DP	20717/NE /001	DP	20717/NE	5419/00	C00106-MADEIREIRA TRES ESTADOS LT	1/ 1	12.499,58	04/02/2026	03/02/2026	12.499,58	12.231,87	497,84	4,07r	1	2
21/01/2026	DP	20722/NE /001	DP	20722/NE	5432/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	1/ 1	220,52	28/01/2026	03/02/2026	220,52	207,06	6,21	3,00r	1	2
08/12/2025	DP	20671/NE /004	DP	20671/NE	5365/00	C00336-ROMAN SCHOSSIG	4/ 4	5.986,30	19/01/2026	04/02/2026	5.986,30	5.845,24	226,80	3,88r	1	2
15/12/2025	DP	20689/NE /003	DP	20689/NE	5388/00	C00336-ROMAN SCHOSSIG	3/ 4	5.976,53	19/01/2026	04/02/2026	5.976,53	5.809,96	210,90	3,63r	1	2
14/01/2026	DP	20711/NE /001	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	1/ 4	435,54	04/02/2026	05/02/2026	435,54	421,83	21,09	5,00r	1	2
05/01/2026	DP	20697/NE /002	DP	20697/NE	5399/00	C00336-ROMAN SCHOSSIG	2/ 4	2.737,47	02/02/2026	06/02/2026	2.737,47	2.646,08	83,35	3,15r	1	2
12/01/2026	DP	20706/NE /001	DP	20706/NE	5407/00	C00336-ROMAN SCHOSSIG	1/ 4	2.241,73	02/02/2026	06/02/2026	2.241,73	2.205,84	66,18	3,00r	1	2
12/01/2026	DP	20704/NE /001	DP	20704/NE	5410/00	C00022-LAIMOVEIS LTDA	1/ 1	816,00	09/02/2026	09/02/2026	816,00	816,00	24,48	3,00r	1	2
12/01/2026	DP	20708/NE /001	DP	20708/NE	5412/00	C00159-METALURGICA MULLER LTDA	1/ 1	366,69	09/02/2026	09/02/2026	366,69	366,69	18,33	5,00r	1	2
12/01/2026	DP	20705/NE /001	DP	20705/NE	5383/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	09/02/2026	09/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
09/02/2026	DP	20753/NE /001	DP	20753/NE	5469/00	C00004-ZENILDA AZEVEDO PETER 62673	1/ 1	523,21	09/02/2026	11/02/2026	523,21	506,74	25,34	5,00r	1	2
15/12/2025	DP	20689/NE /004	DP	20689/NE	5388/00	C00336-ROMAN SCHOSSIG	4/ 4	5.976,53	26/01/2026	11/02/2026	5.976,53	5.809,96	210,90	3,63r	1	2
05/01/2026	DP	20697/NE /001	DP	20697/NE	5399/00	C00336-ROMAN SCHOSSIG	1/ 4	2.737,46	26/01/2026	11/02/2026	2.737,46	2.646,07	83,35	3,15r	1	2
05/01/2026	DP	20697/NE /003	DP	20697/NE	5399/00	C00336-ROMAN SCHOSSIG	3/ 4	2.737,47	09/02/2026	13/02/2026	2.737,47	2.646,08	83,35	3,15r	1	2
12/01/2026	DP	20706/NE /002	DP	20706/NE	5407/00	C00336-ROMAN SCHOSSIG	2/ 4	2.241,73	09/02/2026	13/02/2026	2.241,73	2.205,84	66,18	3,00r	1	2
14/01/2026	DP	20711/NE /002	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	2/ 4	435,53	11/02/2026	13/02/2026	435,53	421,82	21,09	5,00r	1	2
19/01/2026	DP	20714/NE /001	DP	20714/NE	5427/00	C00336-ROMAN SCHOSSIG	1/ 4	8.746,60	09/02/2026	13/02/2026	8.746,60	8.515,31	358,49	4,21r	1	2
21/01/2026	DP	20719/NE /001	DP	20719/NE	5428/00	C00336-ROMAN SCHOSSIG	1/ 4	290,34	11/02/2026	13/02/2026	290,34	281,20	14,06	5,00r	1	2
12/01/2026	DP	20705/NE /002	DP	20705/NE	5383/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	16/02/2026	18/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
22/01/2026	DP	20726/NE /001	DP	20726/NE	5384/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	19/02/2026	19/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
26/01/2026	DP	20734/NE /001	DP	20734/NE	5441/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	11.210,61	15/02/2026	19/02/2026	6.000,00	5.810,88	290,54	5,00r	1	2
12/01/2026	DP	20706/NE /003	DP	20706/NE	5407/00	C00336-ROMAN SCHOSSIG	3/ 4	2.241,73	16/02/2026	20/02/2026	2.241,73	2.205,84	66,18	3,00r	1	2
26/01/2026	DP	20734/NE /001	DP	20734/NE	5441/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	11.210,61	15/02/2026	20/02/2026	5.210,61	5.046,38	252,32	5,00r	1	2
27/01/2026	DP	20735/NE /001	DP	20735/NE	5443/00	C00022-LAIMOVEIS LTDA	1/ 1	1.662,16	24/02/2026	23/02/2026	1.662,16	1.662,16	49,86	3,00r	1	2
11/02/2026	DP	20755/NE /001	DP	20755/NE	5475/00	C00306-FAMOR LTDA	1/ 1	292,20	25/02/2026	23/02/2026	292,20	292,20	7,31	2,50r	1	2
09/02/2026	DP	20750/NE /001	DP	20750/NE	5466/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	795,76	23/02/2026	23/02/2026	795,76	795,76	23,71	2,98r	1	2
13/02/2026	DP	20760/NE /001	DP	20760/NE	5479/00	C00306-FAMOR LTDA	1/ 1	246,25	27/02/2026	25/02/2026	246,25	238,50	5,96	2,50r	1	2
22/01/2026	DP	20726/NE /002	DP	20726/NE	5384/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	26/02/2026	26/02/2026	1.329,38	1.248,24	62,41	5,00r	1	2
14/01/2026	DP	20711/NE /003	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	3/ 4	435,53	18/02/2026	27/02/2026	435,53	421,82	21,09	5,00r	1	2
14/01/2026	DP	20711/NE /004	DP	20711/NE	5421/00	C00336-ROMAN SCHOSSIG	4/ 4	435,53	25/02/2026	27/02/2026	435,53	421,82	21,09	5,00r	1	2
21/01/2026	DP	20719/NE /002	DP	20719/NE	5428/00	C00336-ROMAN SCHOSSIG	2/ 4	290,36	18/02/2026	27/02/2026	290,36	281,22	14,06	5,00r	1	2
21/01/2026	DP	20719/NE /003	DP	20719/NE	5428/00	C00336-ROMAN SCHOSSIG	3/ 4	290,36	25/02/2026	27/02/2026	290,36	281,22	14,06	5,00r	1	2
									92.745,75		81.535,14	79.290,23				
						COMISSÃO :	3.196,55	IRRF :	47,94	LÍQUIDO :	3.148,61					
									232.974,88		172.197,20	168.503,67				

# 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
TOTAL GERAL	----->			COMISSAO :		6.093,79	IRRF :	91,39	LIQUIDO :	6.002,40				