Conferência de Comissões

REALFIX REALFIX COLOMBO

Dt.Venda		Fatura	Pedido	Cliente	Valor NF	Valor Líquido	Comissão	%	Emp	Fil
Vendedor:		**R00009 - ANAZATTI REP COM. LTDA**		**- ANAZATTI** **Perc.Comissão:**						
04/11/2025	55	136490/NE	42247/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	2.888,60	2.738,81	**0,00**		1	1
05/11/2025	55	136530/NE	42075/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	1.191,68	957,42	**0,00**		1	1
05/11/2025	55	136531/NE	42223/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	8.464,87	8.221,85	**0,00**		1	1
05/11/2025	55	136522/NE	42337/00	C06359-IRMAOS BELL LTDA EPP	5.367,43	5.198,48	**155,95**	**3,00**	1	1
06/11/2025	55	136556/NE	42359/00	C02374-SCHNELL BRASIL SA - IND DE MAQUINAS	12.521,39	12.012,11	**727,93**	**6,06**	1	1
10/11/2025	55	136600/NE	42486/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	4.752,45	4.573,12	**0,00**		1	1
10/11/2025	55	136620/NE	42328/00	C06852-RAMOS MOVEIS EIRELI	5.702,17	5.494,54	**219,78**	**4,00**	1	1
11/11/2025	55	136654/NE	42742/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	2.693,20	2.358,57	**0,00**		1	1
11/11/2025	55	136655/NE	42599/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	8.756,03	8.589,40	**0,00**		1	1
11/11/2025	55	136642/NE	42528/00	C07017-WSVB FABRICACAO DE CALDEIRAS LTDA	9.020,03	8.654,95	**418,03**	**4,83**	1	1
12/11/2025	55	136685/NE	42530/00	C02283-MENEGOTTI MAQ EQUIPAMENTOS LTDA	4.622,00	4.622,00	**231,10**	**5,00**	1	1
12/11/2025	55	136691/NE	42544/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	633,27	619,59	**0,00**		1	1
12/11/2025	55	136680/NE	42771/00	C03708-BOX CAR BRASIL EQUIP LTDA ME	1.129,55	998,98	**49,95**	**5,00**	1	1
12/11/2025	55	136683/NE	42583/00	C05408-BENECKE IRMAOS E CIA LTDA	7.409,42	6.957,20	**417,43**	**6,00**	1	1
12/11/2025	55	136690/NE	42569/00	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	40.990,72	39.354,17	**1.688,29**	**4,29**	1	1
12/11/2025	55	136682/NE	42534/00	C06888-FORTEE ELEVADORES LTDA	10.829,65	10.466,80	**473,10**	**4,52**	1	1
13/11/2025	55	136723/NE	42838/00	C00741-INDUSTRIA E COMERCIO DE MOVEIS DANIELLA LTDA	773,52	659,17	**32,96**	**5,00**	1	1
13/11/2025	55	136726/NE	42625/00	C00828-ALMEIDA STONES LTDA	12.609,39	12.244,58	**704,06**	**5,75**	1	1
13/11/2025	55	136729/NE	42824/00	C05481-METALURGICA UNIAACO EIRELI	20.554,50	19.300,00	**386,00**	**2,00**	1	1
14/11/2025	55	136749/NE	42586/00	C00976-TGM MAQUINAS E EQUIPAMENTOS LTDA	42.346,51	40.925,35	**2.185,41**	**5,34**	1	1
14/11/2025	55	136756/NE	42615/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	901,81	640,15	**0,00**		1	1
14/11/2025	55	136757/NE	42760/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	8.458,58	8.101,38	**0,00**		1	1
14/11/2025	55	136761/NE	42569/00	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	15.080,20	14.616,11	**730,81**	**5,00**	1	1
17/11/2025	55	136776/NE	42724/00	C00559-FUNDICAO ALUMETAF LTDA	6.112,37	5.919,97	**355,20**	**6,00**	1	1
17/11/2025	55	136781/NE	42560/00	C02374-SCHNELL BRASIL SA - IND DE MAQUINAS	7.856,80	7.547,55	**421,15**	**5,58**	1	1
17/11/2025	55	136777/NE	42599/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	6.344,36	5.905,44	**0,00**		1	1
17/11/2025	55	136778/NE	42668/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	5.100,05	4.967,56	**0,00**		1	1
17/11/2025	55	136779/NE	42926/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	5.300,36	5.133,52	**0,00**		1	1
17/11/2025	55	136770/NE	42739/00	C04815-FIMACO DO BRASIL SA FAB DE MAQ EQUIP	5.274,43	4.952,52	**297,15**	**6,00**	1	1
18/11/2025	55	136800/NE	42647/00	C01800-BREVIL BREMER E MARCOVIL METAL MECANICA	58.057,20	55.893,42	**3.269,77**	**5,85**	1	1
18/11/2025	55	136805/NE	42756/00	C02374-SCHNELL BRASIL SA - IND DE MAQUINAS	4.508,70	4.313,06	**233,77**	**5,42**	1	1
18/11/2025	55	136808/NE	42569/00	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	11.585,91	11.221,22	**448,85**	**4,00**	1	1
19/11/2025	55	136829/NE	42639/00	C00828-ALMEIDA STONES LTDA	2.472,71	2.294,88	**137,69**	**6,00**	1	1
19/11/2025	55	136835/NE	42774/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	5.511,34	5.274,87	**0,00**		1	1
21/11/2025	55	136859/NE	42973/00	C00325-METALICA FORMAS MAQUINAS E EQUIPAMENTOS PARA INDUS	1.535,20	1.375,13	**82,51**	**6,00**	1	1
21/11/2025	55	136862/NE	43009/00	C00828-ALMEIDA STONES LTDA	11.054,48	10.738,61	**696,94**	**6,49**	1	1
24/11/2025	55	136902/NE	42839/00	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	43.660,17	41.851,55	**1.812,17**	**4,33**	1	1
26/11/2025	55	136948/NE	42985/00	C02374-SCHNELL BRASIL SA - IND DE MAQUINAS	4.099,27	3.919,55	**179,12**	**4,57**	1	1
26/11/2025	55	136955/NE	42928/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	5.773,37	5.680,83	**0,00**		1	1
26/11/2025	55	136956/NE	43135/00	C02408-DISTRIBUIDORA TINTAS ANAZATTI LTDA ME	1.694,67	1.625,02	**0,00**		1	1
27/11/2025	55	136993/NE	43245/00	C00976-TGM MAQUINAS E EQUIPAMENTOS LTDA	8.141,80	7.885,52	**473,13**	**6,00**	1	1
27/11/2025	55	136978/NE	42915/00	C02074-AGROTRATORES COMERCIO DE PECAS AGRICOLAS LTDA	1.521,21	1.238,75	**86,71**	**7,00**	1	1

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27/11/2025	55 136994/NE	43011/00	C04301-FUNDICAO FUNDIFER LTDA	6.024,99	5.944,99	**350,75**	**5,90**	1	1
TOTAL R00009-ANAZATTI REP COM. LTD ---------->				**429.326,36**	**411.988,69**	**17.265,71**			
			IRRF :	**258,98**	**LÍQUIDO :**	**17.006,73**			
TOTAL GERAL ---------->**				429.326,36	411.988,69	17.265,71			
			IRRF :	258,98	LIQUIDO :	17.006,73			