

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 :									
06/05/2026	DP	139970/NE /003	DP	139970/NE	47291/00	C00828-ALMEIDA STONES LTDA	3/ 3	5.819,56	01/07/2026	01/07/2026	5.819,56	5.651,05	336,24	5,95r	1	1
02/04/2026	DP	139353/NE /003	DP	139353/NE	46602/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	17.567,77	01/07/2026	01/07/2026	17.567,77	16.896,98	983,40	5,82r	1	1
20/05/2026	DP	140237/NE /002	DP	140237/NE	47694/00	C04027-HDU INDUSTRIA METALURGICA	2/ 3	1.070,56	01/07/2026	01/07/2026	1.070,56	1.000,45	60,03	6,00r	1	1
06/05/2026	DP	139980/NE /005	DP	139980/NE	46818/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	21.210,05	01/07/2026	01/07/2026	21.210,05	20.439,36	470,11	2,30r	1	1
28/05/2026	DP	140399/NE /002	DP	140399/NE	47970/00	C02283-MENEGOTTI MAQ EQUIPAMENT	2/ 3	1.848,80	02/07/2026	02/07/2026	1.848,80	1.848,80	73,95	4,00r	1	1
21/05/2026	DP	140272/NE /002	DP	140272/NE	47743/00	C06976-USIMAZEK MAQUINAS E EQUIP	2/ 3	10.057,82	02/07/2026	02/07/2026	10.057,82	9.640,16	455,98	4,73r	1	1
08/06/2026	DPS	140562/NE /001	DP	140562/NE	48398/00	C01583-MOVEIS OSS-EMER LTDA	1/ 1	3.699,35	06/07/2026	06/07/2026	1.233,12	1.233,12	36,99	3,00r	1	1
13/05/2026	DP	140107/NE /005	DP	140107/NE	47428/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.751,16	08/07/2026	06/07/2026	1.751,16	1.697,33	0,00	r	1	1
26/05/2026	DP	140351/NE /003	DP	140351/NE	48075/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	664,87	07/07/2026	06/07/2026	664,87	653,05	0,00	r	1	1
26/05/2026	DP	140357/NE /003	DP	140357/NE	47892/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.987,78	07/07/2026	06/07/2026	1.987,78	1.914,60	0,00	r	1	1
28/05/2026	DP	140408/NE /003	DP	140408/NE	48035/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.532,59	09/07/2026	06/07/2026	1.532,59	1.483,05	0,00	r	1	1
02/06/2026	DP	140497/NE /002	DP	140497/NE	48075/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	3.585,48	07/07/2026	06/07/2026	3.585,48	3.517,39	0,00	r	1	1
09/06/2026	DP	140585/NE /001	DP	140585/NE	48285/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	3.081,52	07/07/2026	06/07/2026	3.081,52	3.005,57	0,00	r	1	1
11/06/2026	DP	140644/NE /001	DP	140644/NE	48473/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	586,62	09/07/2026	06/07/2026	586,62	568,16	0,00	r	1	1
08/06/2026	DP	140561/NE /001	DP	140561/NE	48137/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	7.264,07	06/07/2026	06/07/2026	7.264,07	6.969,60	287,15	4,12r	1	1
08/06/2026	DP	140571/NE /001	DP	140571/NE	48187/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 4	4.040,81	06/07/2026	06/07/2026	4.040,81	3.851,71	192,59	5,00r	1	1
30/04/2026	DP	139902/NE /002	DP	139902/NE	47070/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.790,83	07/07/2026	07/07/2026	2.790,83	2.672,53	104,23	3,90r	1	1
07/05/2026	DP	140009/NE /002	DP	140009/NE	47236/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	3.704,58	07/07/2026	07/07/2026	3.704,58	3.549,35	140,20	3,95r	1	1
03/06/2026	DP	140516/NE /001	DP	140516/NE	48222/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	1.478,51	07/07/2026	07/07/2026	1.478,51	1.423,53	63,06	4,43r	1	1
14/05/2026	DP	140129/NE /005	DP	140129/NE	47501/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	686,46	09/07/2026	07/07/2026	686,46	664,85	33,24	5,00r	1	1
29/05/2026	DP	140410/NE /003	DP	140410/NE	47990/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	808,89	10/07/2026	07/07/2026	808,89	786,96	16,84	2,14r	1	1
26/05/2026	DP	140344/NE /003	DP	140344/NE	47759/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	4.541,19	07/07/2026	07/07/2026	4.541,19	4.363,91	178,48	4,09r	1	1
09/06/2026	DP	140589/NE /001	DP	140589/NE	48271/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	2.402,19	07/07/2026	07/07/2026	2.402,19	2.317,45	139,05	6,00r	1	1
10/06/2026	DP	140607/NE /001	DP	140607/NE	48270/00	C00828-ALMEIDA STONES LTDA	1/ 3	3.953,64	08/07/2026	08/07/2026	3.953,64	3.838,97	224,58	5,85r	1	1
09/04/2026	DP	139459/NE /003	DP	139459/NE	46602/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	7.658,41	08/07/2026	08/07/2026	7.658,41	7.417,35	445,04	6,00r	1	1
09/04/2026	DP	139464/NE /003	DP	139464/NE	46375/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	5.448,81	08/07/2026	08/07/2026	5.448,81	5.277,30	287,61	5,45r	1	1
11/06/2026	DP	140634/NE /001	DP	140634/NE	48266/00	C00325-METALICA FORMAS MAQUINAS E	1/ 3	2.243,50	09/07/2026	09/07/2026	2.243,50	2.199,80	87,99	4,00r	1	1
06/05/2026	DP	139978/NE /003	DP	139978/NE	47235/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 4	16.377,83	09/07/2026	09/07/2026	16.377,83	15.774,09	602,57	3,82r	1	1
11/06/2026	DP	140637/NE /001	DP	140637/NE	48366/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 4	1.973,41	09/07/2026	09/07/2026	1.973,41	1.911,29	76,45	4,00r	1	1
28/05/2026	DP	140399/NE /003	DP	140399/NE	47970/00	C02283-MENEGOTTI MAQ EQUIPAMENT	3/ 3	1.848,80	09/07/2026	09/07/2026	1.848,80	1.848,80	73,95	4,00r	1	1
11/06/2026	DP	140646/NE /001	DP	140646/NE	48213/00	C06976-USIMAZEK MAQUINAS E EQUIP	1/ 3	14.322,12	09/07/2026	09/07/2026	14.322,12	13.709,11	644,33	4,70r	1	1
15/05/2026	DP	140143/NE /002	DP	140143/NE	47716/00	C00559-FUNDICAO ALUMETAF LTDA	2/ 2	3.501,63	10/07/2026	10/07/2026	3.501,63	3.391,40	101,74	3,00r	1	1
15/05/2026	DP	140145/NE /003	DP	140145/NE	47741/00	C03708-BOX CAR BRASIL EQUIP LTDA M	3/ 3	1.051,17	10/07/2026	10/07/2026	1.051,17	932,64	27,98	3,00r	1	1
29/05/2026	DP	140411/NE /002	DP	140411/NE	48076/00	C04886-MULTIPO PINTURA ELETROSTAT	2/ 3	1.019,27	10/07/2026	10/07/2026	1.019,27	961,62	38,46	4,00r	1	1
12/06/2026	DP	140659/NE /001	DP	140659/NE	48346/00	C06888-FORTEEE ELEVADORES LTDA	1/ 6	2.957,77	10/07/2026	10/07/2026	2.957,77	2.845,22	119,78	4,21r	1	1
29/05/2026	DP	140443/NE /002	DP	140443/NE	47941/00	C06976-USIMAZEK MAQUINAS E EQUIP	2/ 3	11.803,83	10/07/2026	10/07/2026	11.803,83	11.290,67	540,82	4,79r	1	1
18/05/2026	DP	140176/NE /003	DP	140176/NE	47616/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 4	4.385,09	13/07/2026	13/07/2026	4.385,09	4.247,06	169,88	4,00r	1	1
12/06/2026	DP	140665/NE /001	DP	140665/NE	48146/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	6.036,68	12/07/2026	13/07/2026	6.036,68	5.764,13	238,63	4,14r	1	1
12/06/2026	DP	140666/NE /001	DP	140666/NE	48371/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	5.221,57	12/07/2026	13/07/2026	5.221,57	5.057,21	158,80	3,14r	1	1
26/05/2026	DP	140351/NE /004	DP	140351/NE	48075/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	664,87	14/07/2026	13/07/2026	664,87	653,05	0,00	r	1	1
26/05/2026	DP	140357/NE /004	DP	140357/NE	47892/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.987,78	14/07/2026	13/07/2026	1.987,78	1.914,60	0,00	r	1	1
28/05/2026	DP	140408/NE /004	DP	140408/NE	48035/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.532,59	16/07/2026	13/07/2026	1.532,59	1.483,05	0,00	r	1	1
02/06/2026	DP	140497/NE /003	DP	140497/NE	48075/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	3.585,48	14/07/2026	13/07/2026	3.585,48	3.517,39	0,00	r	1	1
09/06/2026	DP	140585/NE /002	DP	140585/NE	48285/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	3.081,53	14/07/2026	13/07/2026	3.081,53	3.005,58	0,00	r	1	1

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
11/06/2026	DP	140644/NE /002	DP	140644/NE	48473/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	586,60	16/07/2026	13/07/2026	586,60	568,14	0,00	r	1	1
17/06/2026	DP	140731/NE /001	DP	140731/NE	48473/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 1	119,13	15/07/2026	13/07/2026	119,13	115,38	0,00	r	1	1
08/06/2026	DP	140561/NE /002	DP	140561/NE	48137/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 3	7.264,07	13/07/2026	13/07/2026	7.264,07	6.969,60	287,15	4,12r	1	1
15/05/2026	DP	140139/NE /002	DP	140139/NE	46854/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	14.503,23	14/07/2026	14/07/2026	14.503,23	13.951,79	548,31	3,93r	1	1
15/05/2026	DP	140140/NE /002	DP	140140/NE	46856/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	11.733,70	14/07/2026	14/07/2026	11.733,70	11.382,32	398,38	3,50r	1	1
15/05/2026	DP	140141/NE /002	DP	140141/NE	47620/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	3.781,91	14/07/2026	14/07/2026	3.781,91	3.611,48	154,21	4,27r	1	1
15/05/2026	DP	140155/NE /002	DP	140155/NE	46858/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	20.513,65	14/07/2026	14/07/2026	20.513,65	19.744,14	999,05	5,06r	1	1
13/05/2026	DP	140095/NE /002	DP	140095/NE	47441/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	2.620,29	14/07/2026	14/07/2026	2.620,29	2.507,36	99,29	3,96r	1	1
11/06/2026	DP	140631/NE /001	DP	140631/NE	48219/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	3.096,15	14/07/2026	14/07/2026	3.096,15	2.958,34	102,65	3,47r	1	1
19/06/2026	DP	140778/NE /001	DP	140778/NE	48482/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	2.434,49	17/07/2026	14/07/2026	2.434,49	2.354,08	0,00	r	1	1
09/06/2026	DP	140589/NE /002	DP	140589/NE	48271/00	C06888-FORTEEE ELEVADORES LTDA	2/ 3	2.402,19	14/07/2026	14/07/2026	2.402,19	2.317,45	139,05	6,00r	1	1
18/06/2026	DP	140753/NE /001	DP	140753/NE	48694/00	C00559-FUNDICAO ALUMETAF LTDA	1/ 2	2.601,90	16/07/2026	15/07/2026	2.601,90	2.520,00	75,60	3,00r	1	1
06/05/2026	DP	139978/NE /004	DP	139978/NE	47235/00	C00976-TGM MAQUINAS E EQUIPAMENT	4/ 4	16.377,83	15/07/2026	15/07/2026	16.377,83	15.774,09	602,57	3,82r	1	1
20/05/2026	DP	140237/NE /003	DP	140237/NE	47694/00	C04027-HDU INDUSTRIA METALURGICA	3/ 3	1.070,56	15/07/2026	15/07/2026	1.070,56	1.000,45	60,03	6,00r	1	1
15/07/2026	DP	141237/NE /001	DP	141237/NE	49361/00	C05408-BENECKE IRMAOS E CIA LTDA	1/ 4	902,80	15/07/2026	15/07/2026	902,80	874,38	34,98	4,00r	1	1
29/05/2026	DP	140410/NE /004	DP	140410/NE	47990/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	808,89	17/07/2026	15/07/2026	808,89	786,96	16,84	2,14r	1	1
17/06/2026	DP	140733/NE /001	DP	140733/NE	48448/01	C06395-FORMA FORTE INDUSTRIA META	1/ 5	1.685,18	15/07/2026	15/07/2026	1.685,18	1.632,14	48,96	3,00r	1	1
19/06/2026	DP	140789/NE /001	DP	140789/NE	48536/00	C06395-FORMA FORTE INDUSTRIA META	1/ 5	8.732,05	17/07/2026	16/07/2026	8.732,05	8.370,33	251,11	3,00r	1	1
21/05/2026	DP	140272/NE /003	DP	140272/NE	47743/00	C06976-USIMAZEK MAQUINAS E EQUIP	3/ 3	10.057,82	16/07/2026	16/07/2026	10.057,82	9.640,16	455,98	4,73r	1	1
19/06/2026	DP	140788/NE /001	DP	140788/NE	48725/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	5.420,09	17/07/2026	17/07/2026	5.420,09	5.067,12	300,48	5,93r	1	1
12/06/2026	DP	140659/NE /002	DP	140659/NE	48346/00	C06888-FORTEEE ELEVADORES LTDA	2/ 6	2.957,79	17/07/2026	17/07/2026	2.957,79	2.845,24	119,78	4,21r	1	1
22/06/2026	DP	140806/NE /001	DP	140806/NE	48624/00	C00184-IPM - INDUSTRIA DE PRODUTOS	1/ 1	5.062,70	20/07/2026	20/07/2026	5.062,70	4.297,50	257,85	6,00r	1	1
08/06/2026	DPS	140562/NE /002	DP	140562/NE	48398/00	C01583-MOVEIS OSS-EMER LTDA	1/ 1	3.699,35	06/07/2026	20/07/2026	1.233,12	1.233,12	36,99	3,00r	1	1
20/05/2026	DP	140227/NE /002	DP	140227/NE	46858/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.622,59	19/07/2026	20/07/2026	2.622,59	2.540,04	101,60	4,00r	1	1
21/05/2026	DP	140263/NE /002	DP	140263/NE	46860/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	3.565,83	20/07/2026	20/07/2026	3.565,83	3.456,35	140,67	4,07r	1	1
26/05/2026	DP	140351/NE /005	DP	140351/NE	48075/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	664,87	21/07/2026	20/07/2026	664,87	653,05	0,00	r	1	1
26/05/2026	DP	140357/NE /005	DP	140357/NE	47892/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.987,78	21/07/2026	20/07/2026	1.987,78	1.914,60	0,00	r	1	1
28/05/2026	DP	140408/NE /005	DP	140408/NE	48035/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.532,59	23/07/2026	20/07/2026	1.532,59	1.483,05	0,00	r	1	1
02/06/2026	DP	140497/NE /004	DP	140497/NE	48075/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	3.585,48	21/07/2026	20/07/2026	3.585,48	3.517,39	0,00	r	1	1
09/06/2026	DP	140585/NE /003	DP	140585/NE	48285/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	3.081,53	21/07/2026	20/07/2026	3.081,53	3.005,58	0,00	r	1	1
11/06/2026	DP	140644/NE /003	DP	140644/NE	48473/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	586,60	23/07/2026	20/07/2026	586,60	568,14	0,00	r	1	1
19/06/2026	DP	140778/NE /002	DP	140778/NE	48482/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	2.434,51	24/07/2026	20/07/2026	2.434,51	2.354,10	0,00	r	1	1
25/06/2026	DP	140890/NE /001	DP	140890/NE	48785/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	3.473,98	23/07/2026	20/07/2026	3.473,98	3.371,25	0,00	r	1	1
08/06/2026	DP	140561/NE /003	DP	140561/NE	48137/00	C04382-ROCHA EQUIPAMENTOS INDUST	3/ 3	7.264,07	20/07/2026	20/07/2026	7.264,07	6.969,60	287,15	4,12r	1	1
25/05/2026	DP	140312/NE /002	DP	140312/NE	47727/00	C05408-BENECKE IRMAOS E CIA LTDA	2/ 3	6.391,67	20/07/2026	20/07/2026	6.391,67	6.107,93	305,40	5,00r	1	1
17/06/2026	DP	140733/NE /002	DP	140733/NE	48448/01	C06395-FORMA FORTE INDUSTRIA META	2/ 5	1.685,18	22/07/2026	20/07/2026	1.685,18	1.632,14	48,96	3,00r	1	1
23/06/2026	DP	140830/NE /001	DP	140830/NE	48851/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	3.659,50	21/07/2026	21/07/2026	3.659,50	3.483,46	174,17	5,00r	1	1
23/06/2026	DP	140822/NE /001	DP	140822/NE	48648/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	5.733,64	21/07/2026	21/07/2026	5.733,64	5.524,54	204,41	3,70r	1	1
29/05/2026	DP	140410/NE /005	DP	140410/NE	47990/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	808,89	24/07/2026	21/07/2026	808,89	786,96	16,84	2,14r	1	1
09/06/2026	DP	140589/NE /003	DP	140589/NE	48271/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	2.402,19	21/07/2026	21/07/2026	2.402,19	2.317,45	139,05	6,00r	1	1
29/04/2026	DP	139843/NE /003	DP	139843/NE	47046/00	C00325-METALICA FORMAS MAQUINAS E	3/ 3	2.174,33	22/07/2026	22/07/2026	2.174,33	2.151,48	54,00	2,51r	1	1
10/06/2026	DP	140607/NE /002	DP	140607/NE	48270/00	C00828-ALMEIDA STONES LTDA	2/ 3	3.953,63	22/07/2026	22/07/2026	3.953,63	3.838,96	224,58	5,85r	1	1
22/07/2026	DP	141401/NE /001	DP	141401/NE	49631/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 1	3.015,48	22/07/2026	23/07/2026	3.015,48	2.920,56	0,00	r	1	1
								391.893,95			386.961,49	372.307,49				
COMISSÃO :							14.096,24	IRRF :	211,44	LÍQUIDO :	13.884,80					

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
						391.893,95					386.961,49	372.307,49		
TOTAL GERAL		----->			COMISSAO :	14.096,24	IRRF :	211,44	LIQUIDO :	13.884,80				