

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 :										
15/12/2025	DP	137385/NE /004	DP	137385/NE	43639/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	2.797,34	02/02/2026	02/02/2026	2.797,34	2.660,44	0,00	r	1	1		
05/01/2026	DP	137548/NE /001	DP	137548/NE	43542/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	9.390,38	02/02/2026	02/02/2026	9.390,38	9.054,62	367,62	4,06r	1	1		
19/01/2026	DP	137782/NE /001	DP	137782/NE	44117/00	C06852-RAMOS MOVEIS EIRELI	1/ 3	2.723,50	02/02/2026	02/02/2026	2.723,50	2.626,07	157,56	6,00r	1	1		
05/01/2026	DP	137545/NE /001	DP	137545/NE	43741/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	3.323,22	02/02/2026	02/02/2026	3.323,22	3.189,47	139,06	4,36r	1	1		
05/12/2025	DP	137185/NE /002	DP	137185/NE	43299/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.528,62	03/02/2026	03/02/2026	2.528,62	2.374,29	142,46	6,00r	1	1		
09/12/2025	DP	137258/NE /005	DP	137258/NE	43278/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	2.514,57	03/02/2026	03/02/2026	2.514,57	2.452,07	0,00	r	1	1		
09/12/2025	DP	137256/NE /003	DP	137256/NE	43474/00	C04886-MULTIPO PINTURA ELETROSTAT	3/ 3	868,13	03/02/2026	03/02/2026	868,13	817,38	40,87	5,00r	1	1		
05/01/2026	DP	137550/NE /001	DP	137550/NE	43841/00	C01800-BREVIL BREMER E MARCOVIL M	1/ 3	2.528,63	04/02/2026	04/02/2026	2.528,63	2.374,30	142,46	6,00r	1	1		
17/12/2025	DP	137457/NE /004	DP	137457/NE	43864/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	3.342,88	04/02/2026	04/02/2026	3.342,88	3.272,28	0,00	r	1	1		
12/11/2025	DP	136683/NE /003	DP	136683/NE	42583/00	C05408-BENECKE IRMAOS E CIA LTDA	3/ 3	2.469,81	04/02/2026	04/02/2026	2.469,81	2.319,07	139,14	6,00r	1	1		
11/12/2025	DP	137296/NE /002	DP	137296/NE	43659/00	C00741-INDUSTRIA E COMERCIO DE MO	2/ 2	961,84	05/02/2026	05/02/2026	961,84	943,89	47,19	5,00r	1	1		
09/01/2026	DP	137620/NE /001	DP	137620/NE	43744/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	1.540,66	06/02/2026	05/02/2026	1.540,66	1.540,66	92,44	6,00r	1	1		
13/11/2025	DP	136729/NE /005	DP	136729/NE	42824/00	C05481-METALURGICA UNIAACO EIRELI	5/ 5	4.110,90	05/02/2026	05/02/2026	4.110,90	3.860,00	77,20	2,00r	1	1		
14/11/2025	DP	136749/NE /005	DP	136749/NE	42586/00	C00976-TGM MAQUINAS E EQUIPAMENT	5/ 5	8.469,30	06/02/2026	06/02/2026	8.469,30	8.185,07	437,08	5,34r	1	1		
28/11/2025	DP	137039/NE /004	DP	137039/NE	43106/00	C00976-TGM MAQUINAS E EQUIPAMENT	4/ 5	6.924,31	06/02/2026	06/02/2026	6.924,31	6.671,07	289,52	4,34r	1	1		
09/01/2026	DP	137611/NE /001	DP	137611/NE	44025/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.578,76	06/02/2026	06/02/2026	1.578,76	1.523,05	45,69	3,00r	1	1		
12/12/2025	DP	137326/NE /005	DP	137326/NE	43421/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	20.509,46	06/02/2026	06/02/2026	20.509,46	19.778,90	907,85	4,59r	1	1		
								76.582,31			76.582,31	73.642,63						
								COMISSÃO :	3.026,14	IRRF :	45,39	LÍQUIDO :	2.980,75					
								76.582,31			76.582,31	73.642,63						
TOTAL GERAL			----->					COMISSAO :	3.026,14	IRRF :	45,39	LIQUIDO :	2.980,75					