

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 :		R00016 - DAMASCENO REPRESENTACOES				- FABIO		Perc Comissão :											
28/11/2025	DP	137008/NE /002	DP	137008/NE	42883/00	C04481-J F INDUSTRIA E COMERCIO DE		2/ 5	783,53	02/01/2026	02/01/2026	783,53	758,87	16,92	2,23r	1	1		
06/10/2025	DP	135808/NE /003	DP	135808/NE	41306/00	C00790-VIVART MOLDURAS LTDA		3/ 3	1.336,32	04/01/2026	05/01/2026	1.336,32	1.294,26	38,83	3,00r	1	1		
10/11/2025	DP	136623/NE /002	DP	136623/NE	42438/00	C05544-DJ IND E COM DE MOLDURAS LT		2/ 3	3.931,43	09/01/2026	05/01/2026	3.931,43	3.871,44	116,14	3,00r	1	1		
05/12/2025	DP	137187/NE /001	DP	137187/NE	43378/00	C05544-DJ IND E COM DE MOLDURAS LT		1/ 3	3.108,94	04/01/2026	05/01/2026	3.108,94	3.051,03	91,53	3,00r	1	1		
09/12/2025	DP	137257/NE /001	DP	137257/NE	43449/00	C05544-DJ IND E COM DE MOLDURAS LT		1/ 3	1.630,16	08/01/2026	05/01/2026	1.630,16	1.600,04	49,60	3,10r	1	1		
07/10/2025	DP	135820/NE /003	DP	135820/NE	41415/01	C05645-SPJ MADEIRAS EIRELI - ME		3/ 3	2.557,05	05/01/2026	05/01/2026	2.557,05	2.497,31	74,92	3,00r	1	1		
18/11/2025	DP	136806/NE /004	DP	136806/NE	42749/00	C06824-UNIARTE MOLDURAS EIRELI		4/ 6	1.642,86	06/01/2026	06/01/2026	1.642,86	1.602,59	48,08	3,00r	1	1		
08/12/2025	DP	137224/NE /001	DP	137224/NE	43424/00	C00790-VIVART MOLDURAS LTDA		1/ 3	5.639,82	07/01/2026	07/01/2026	5.639,82	5.493,45	164,80	3,00r	1	1		
28/11/2025	DP	137008/NE /003	DP	137008/NE	42883/00	C04481-J F INDUSTRIA E COMERCIO DE		3/ 5	783,53	09/01/2026	09/01/2026	783,53	758,87	16,92	2,23r	1	1		
10/12/2025	DP	137281/NE /001	DP	137281/NE	43370/00	C05645-SPJ MADEIRAS EIRELI - ME		1/ 3	4.774,49	09/01/2026	09/01/2026	4.774,49	4.678,42	140,35	3,00r	1	1		
18/11/2025	DP	136806/NE /003	DP	136806/NE	42749/00	C06824-UNIARTE MOLDURAS EIRELI		3/ 6	1.642,86	09/01/2026	09/01/2026	1.642,86	1.602,59	48,08	3,00r	1	1		
28/11/2025	DP	137040/NE /003	DP	137040/NE	43154/00	C06824-UNIARTE MOLDURAS EIRELI		3/ 5	3.404,53	09/01/2026	09/01/2026	3.404,53	3.320,90	99,63	3,00r	1	1		
11/11/2025	DP	136652/NE /002	DP	136652/NE	42531/00	C00790-VIVART MOLDURAS LTDA		2/ 3	4.375,29	10/01/2026	12/01/2026	4.375,29	4.252,92	127,59	3,00r	1	1		
15/10/2025	DP	136025/NE /003	DP	136025/NE	41556/00	C05544-DJ IND E COM DE MOLDURAS LT		3/ 3	3.231,76	13/01/2026	12/01/2026	3.231,76	3.163,02	94,89	3,00r	1	1		
12/11/2025	DP	136676/NE /002	DP	136676/NE	42520/00	C05645-SPJ MADEIRAS EIRELI - ME		2/ 3	3.669,42	11/01/2026	12/01/2026	3.669,42	3.573,07	107,19	3,00r	1	1		
28/10/2025	DP	136312/NE /006	DP	136312/NE	41974/00	C06824-UNIARTE MOLDURAS EIRELI		6/ 6	2.860,67	12/01/2026	12/01/2026	2.860,67	2.807,85	84,24	3,00r	1	1		
18/11/2025	DP	136806/NE /005	DP	136806/NE	42749/00	C06824-UNIARTE MOLDURAS EIRELI		5/ 6	1.642,86	13/01/2026	13/01/2026	1.642,86	1.602,59	48,08	3,00r	1	1		
28/11/2025	DP	137040/NE /002	DP	137040/NE	43154/00	C06824-UNIARTE MOLDURAS EIRELI		2/ 5	3.404,53	13/01/2026	13/01/2026	3.404,53	3.320,90	99,63	3,00r	1	1		
28/11/2025	DP	137008/NE /004	DP	137008/NE	42883/00	C04481-J F INDUSTRIA E COMERCIO DE		4/ 5	783,53	16/01/2026	16/01/2026	783,53	758,87	16,92	2,23r	1	1		
28/11/2025	DP	137040/NE /004	DP	137040/NE	43154/00	C06824-UNIARTE MOLDURAS EIRELI		4/ 5	3.404,53	16/01/2026	16/01/2026	3.404,53	3.320,90	99,63	3,00r	1	1		
21/10/2025	DP	136177/NE /003	DP	136177/NE	41803/00	C00790-VIVART MOLDURAS LTDA		3/ 3	3.220,91	19/01/2026	19/01/2026	3.220,91	3.119,53	93,59	3,00r	1	1		
21/10/2025	DP	136168/NE /003	DP	136168/NE	41942/00	C05645-SPJ MADEIRAS EIRELI - ME		3/ 3	6.923,05	19/01/2026	19/01/2026	6.923,05	6.797,95	203,94	3,00r	1	1		
22/10/2025	DP	136204/NE /003	DP	136204/NE	41921/00	C03120-INDUSTRIA DE MOLDURAS OLIV		3/ 3	2.878,79	20/01/2026	20/01/2026	2.878,79	2.821,02	84,63	3,00r	1	1		
18/11/2025	DP	136806/NE /006	DP	136806/NE	42749/00	C06824-UNIARTE MOLDURAS EIRELI		6/ 6	1.642,86	21/01/2026	21/01/2026	1.642,86	1.602,59	48,08	3,00r	1	1		
24/10/2025	DP	136257/NE /003	DP	136257/NE	42070/00	C00790-VIVART MOLDURAS LTDA		3/ 3	2.484,04	22/01/2026	22/01/2026	2.484,04	2.437,00	73,11	3,00r	1	1		
28/11/2025	DP	137040/NE /005	DP	137040/NE	43154/00	C06824-UNIARTE MOLDURAS EIRELI		5/ 5	3.404,53	23/01/2026	22/01/2026	3.404,53	3.320,90	99,63	3,00r	1	1		
28/11/2025	DP	137008/NE /005	DP	137008/NE	42883/00	C04481-J F INDUSTRIA E COMERCIO DE		5/ 5	783,53	23/01/2026	23/01/2026	783,53	758,87	16,92	2,23r	1	1		
24/11/2025	DP	136888/NE /002	DP	136888/NE	42979/00	C05645-SPJ MADEIRAS EIRELI - ME		2/ 3	4.058,35	23/01/2026	23/01/2026	4.058,35	3.962,00	118,86	3,00r	1	1		
28/11/2025	DP	137023/NE /002	DP	137023/NE	43055/00	C00790-VIVART MOLDURAS LTDA		2/ 3	4.288,14	27/01/2026	27/01/2026	4.288,14	4.196,40	125,89	3,00r	1	1		
29/10/2025	DP	136350/NE /002	DP	136350/NE	40830/00	C04481-J F INDUSTRIA E COMERCIO DE		2/ 3	3.252,97	27/01/2026	27/01/2026	3.252,97	3.205,28	64,11	2,00r	1	1		
27/01/2026	DP	137958/NE /001	DP	137958/NE	44406/00	C05645-SPJ MADEIRAS EIRELI - ME		1/ 4	1.026,73	27/01/2026	28/01/2026	1.026,73	1.009,52	28,97	2,87r	1	1		
31/10/2025	DP	136436/NE /003	DP	136436/NE	42070/00	C00790-VIVART MOLDURAS LTDA		3/ 3	1.533,83	29/01/2026	29/01/2026	1.533,83	1.514,61	45,44	3,00r	1	1		
									90.105,84			90.105,84	88.075,56						
									COMISSÃO :	2.587,14	IRRF :	38,80	LÍQUIDO :	2.548,34					
									90.105,84			90.105,84	88.075,56						
TOTAL GERAL			----->			COMISSAO :		2.587,14	IRRF :	38,80	LIQUIDO :	2.548,34							