

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 :		R00021 - SLJ REPRESENTACOES LTDA				- SLJ	Perc Comissão :									
17/10/2025	DP	136075/NE /002	DP	136075/NE	41721/00	C00216-MOVEIS TOGO LTDA	2/ 3	1.197,38	01/12/2025	01/12/2025	1.197,38	1.169,71	57,78	4,94r	1	1
14/10/2025	DP	135975/NE /003	DP	135975/NE	41757/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 3	1.293,97	25/11/2025	01/12/2025	1.293,97	1.248,29	62,41	5,00r	1	1
14/10/2025	DP	135976/NE /003	DP	135976/NE	41494/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 3	195,71	25/11/2025	01/12/2025	195,71	189,55	9,48	5,00r	1	1
21/10/2025	DP	136155/NE /002	DP	136155/NE	41982/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 4	1.463,74	25/11/2025	01/12/2025	1.463,74	1.414,68	70,73	5,00r	1	1
21/10/2025	DP	136156/NE /002	DP	136156/NE	41915/00	C05616-COMERCIO DE PECAS CRISTAL	2/ 2	677,14	25/11/2025	01/12/2025	677,14	655,82	32,79	5,00r	1	1
28/10/2025	DP	136304/NE /001	DP	136304/NE	42010/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 1	666,28	25/11/2025	01/12/2025	666,28	645,31	32,27	5,00r	1	1
29/10/2025	DP	136332/NE /001	DP	136332/NE	42063/01	C05616-COMERCIO DE PECAS CRISTAL	1/ 1	1.139,69	26/11/2025	01/12/2025	1.139,69	1.107,09	55,35	5,00r	1	1
22/09/2025	DP	135507/NE /006	DP	135507/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	6/ 7	5.385,53	09/11/2025	01/12/2025	5.385,53	5.212,90	260,65	5,00r	1	1
27/10/2025	DP	136277/NE /004	DP	136277/NE	42095/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	866,29	01/12/2025	01/12/2025	866,29	839,02	41,95	5,00r	1	1
15/10/2025	DP	136000/NE /003	DP	136000/NE	41626/00	C05988-MAQ MINERACAO EIRELI ME	3/ 3	749,32	26/11/2025	01/12/2025	749,32	720,31	36,02	5,00r	1	1
27/10/2025	DP	136271/NE /002	DP	136271/NE	42091/00	C05988-MAQ MINERACAO EIRELI ME	2/ 3	410,80	01/12/2025	01/12/2025	410,80	385,73	19,29	5,00r	1	1
25/09/2025	DP	135592/NE /006	DP	135592/NE	41029/00	C05730-L E F COM E INDUSTRIA DE MOV	6/ 7	1.419,94	12/11/2025	02/12/2025	1.419,94	1.412,99	70,65	5,00r	1	1
11/11/2025	DP	136645/NE /001	DP	136645/NE	42499/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 3	236,26	02/12/2025	02/12/2025	236,26	228,82	11,44	5,00r	1	1
21/10/2025	DP	136174/NE /003	DP	136174/NE	41836/00	C01053-BRASELIO INDUSTRIA E COMER	3/ 3	2.991,65	02/12/2025	03/12/2025	2.991,65	2.991,65	149,58	5,00r	1	1
29/10/2025	DP	136338/NE /001	DP	136338/NE	42210/00	C02500-CELOGRAF RECUP DE CILINDRO	1/ 1	3.171,82	03/12/2025	03/12/2025	3.171,82	3.171,82	158,59	5,00r	1	1
05/11/2025	DP	136507/NE /001	DP	136507/NE	42465/00	C02681-DELTA IND E COM DE ETIQUETA	1/ 1	951,61	03/12/2025	03/12/2025	951,61	914,75	45,74	5,00r	1	1
21/10/2025	DP	136155/NE /003	DP	136155/NE	41982/00	C05616-COMERCIO DE PECAS CRISTAL	3/ 4	1.463,74	02/12/2025	03/12/2025	1.463,74	1.414,68	70,73	5,00r	1	1
05/11/2025	DP	136513/NE /001	DP	136513/NE	42351/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	1.073,82	03/12/2025	03/12/2025	1.073,82	1.036,07	51,80	5,00r	1	1
09/10/2025	DP	135867/NE /004	DP	135867/NE	41539/00	C05730-L E F COM E INDUSTRIA DE MOV	4/ 5	3.384,99	13/11/2025	03/12/2025	3.384,99	3.285,77	164,29	5,00r	1	1
16/10/2025	DP	136039/NE /003	DP	136039/NE	41540/00	C05730-L E F COM E INDUSTRIA DE MOV	3/ 5	3.261,03	13/11/2025	03/12/2025	3.261,03	3.165,71	158,29	5,00r	1	1
23/10/2025	DP	136225/NE /002	DP	136225/NE	42095/00	C05730-L E F COM E INDUSTRIA DE MOV	2/ 5	3.064,30	13/11/2025	03/12/2025	3.064,30	2.975,26	148,76	5,00r	1	1
05/11/2025	DP	136505/NE /001	DP	136505/NE	42517/00	C06849-PIERINO GOTTI INDUSTRIA DE I	1/ 3	2.678,82	03/12/2025	03/12/2025	2.678,82	2.594,50	129,73	5,00r	1	1
07/11/2025	DP	136575/NE /001	DP	136575/NE	42341/01	C02010-POSTO DE MOLAS CONTORNO L	1/ 2	1.448,51	05/12/2025	04/12/2025	1.448,51	1.410,17	54,43	3,86r	1	1
16/10/2025	DP	136042/NE /004	DP	136042/NE	41679/00	C03395-METALURGICA MATTRIFER LTDA	4/ 4	1.624,23	04/12/2025	04/12/2025	1.624,23	1.541,21	77,06	5,00r	1	1
13/11/2025	DP	136727/NE /001	DP	136727/NE	42695/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	2.424,22	04/12/2025	04/12/2025	2.424,22	2.346,14	117,31	5,00r	1	1
31/10/2025	DP	136404/NE /001	DP	136404/NE	42096/00	C05730-L E F COM E INDUSTRIA DE MOV	1/ 5	4.678,07	14/11/2025	04/12/2025	4.678,07	4.538,23	226,91	5,00r	1	1
23/10/2025	DP	136219/NE /002	DP	136219/NE	41897/00	C06060-TORNEARIA DAS ARAUCARIAS L	2/ 3	4.016,66	04/12/2025	04/12/2025	4.016,66	3.893,71	172,10	4,42r	1	1
03/12/2025	DP	137113/NE /001	DP	137113/NE	43267/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	7.530,18	04/12/2025	04/12/2025	7.530,18	7.293,16	364,66	5,00r	1	1
03/12/2025	DP	137113/NE /001	DP	137113/NE	43267/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	7.530,18	04/12/2025	04/12/2025	-7.530,18	-7.293,16	-364,66	5,00e	1	1
23/10/2025	DP	136224/NE /003	DP	136224/NE	42098/00	C06849-PIERINO GOTTI INDUSTRIA DE I	3/ 3	2.009,12	04/12/2025	04/12/2025	2.009,12	1.945,88	97,29	5,00r	1	1
06/10/2025	DP	135785/NE /003	DP	135785/NE	41297/00	C00216-MOVEIS TOGO LTDA	3/ 3	1.080,39	05/12/2025	05/12/2025	1.080,39	1.058,24	52,91	5,00r	1	1
27/11/2025	DP	136971/NE /001	DP	136971/NE	43239/00	C03004-SERIGRAFIA CAMPO MAGRO LT	1/ 1	1.625,60	04/12/2025	05/12/2025	1.625,60	1.625,60	81,28	5,00r	1	1
03/12/2025	DP	137113/NE /001	DP	137113/NE	43267/00	C06622-TANKSUL IND E COM DE IMPL R	1/ 1	7.530,18	04/12/2025	05/12/2025	7.530,18	7.293,16	364,66	5,00r	1	1
31/10/2025	DP	136392/NE /002	DP	136392/NE	42308/00	C06849-PIERINO GOTTI INDUSTRIA DE I	2/ 3	3.308,21	05/12/2025	05/12/2025	3.308,21	3.204,08	160,20	5,00r	1	1
12/11/2025	DP	136675/NE /001	DP	136675/NE	42554/00	C01065-T-GATES METALURGICA LTDA	1/ 4	2.420,02	10/12/2025	08/12/2025	2.420,02	2.346,23	117,31	5,00r	1	1
17/09/2025	DP	135383/NE /005	DP	135383/NE	40920/00	C01507-ELEGANCE PORTAS LTDA	5/ 5	1.520,20	12/11/2025	08/12/2025	1.520,20	1.481,19	74,06	5,00r	1	1
03/10/2025	DP	135764/NE /003	DP	135764/NE	41469/00	C01507-ELEGANCE PORTAS LTDA	3/ 5	530,88	14/11/2025	08/12/2025	530,88	514,79	25,74	5,00r	1	1
10/10/2025	DP	135898/NE /002	DP	135898/NE	41469/00	C01507-ELEGANCE PORTAS LTDA	2/ 5	1.255,30	14/11/2025	08/12/2025	1.255,30	1.224,63	61,23	5,00r	1	1
13/10/2025	DP	135937/NE /001	DP	135937/NE	41699/00	C01507-ELEGANCE PORTAS LTDA	1/ 5	1.201,93	10/11/2025	08/12/2025	1.201,93	1.160,29	58,01	5,00r	1	1
13/10/2025	DP	135937/NE /004	DP	135937/NE	41699/00	C01507-ELEGANCE PORTAS LTDA	4/ 5	1.201,93	01/12/2025	08/12/2025	1.201,93	1.160,29	58,01	5,00r	1	1
04/11/2025	DP	136497/NE /001	DP	136497/NE	42408/00	C01507-ELEGANCE PORTAS LTDA	1/ 3	2.419,12	02/12/2025	08/12/2025	2.419,12	2.342,98	117,15	5,00r	1	1
11/11/2025	DP	136639/NE /001	DP	136639/NE	42491/00	C03952-SILVIANE NATEL FAGUNDES DAL	1/ 1	2.939,46	09/12/2025	08/12/2025	2.939,46	2.826,65	141,33	5,00r	1	1
10/11/2025	DP	136608/NE /001	DP	136608/NE	42458/00	C05048-AGUIA INDUSTRIA E COMERCIO	1/ 1	1.542,87	08/12/2025	08/12/2025	1.542,87	1.494,30	74,72	5,00r	1	1
10/11/2025	DP	136599/NE /001	DP	136599/NE	42656/00	C05616-COMERCIO DE PECAS CRISTAL	1/ 3	1.685,95	08/12/2025	08/12/2025	1.685,95	1.631,84	81,59	5,00r	1	1

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Dt.Venda		Título		Fatura		Pedido		Cliente		Parcela	Valor Parcela	Dt.VencTo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
22/09/2025	DP	135507/NE /007	DP	135507/NE		41029/00		C05730-L E F COM E INDUSTRIA DE MOV		7/ 7	5.385,53	17/11/2025	08/12/2025	5.385,53	5.212,90	260,65	5,00r	1	1
27/10/2025	DP	136271/NE /003	DP	136271/NE		42091/00		C05988-MAQ MINERACAO EIRELI ME		3/ 3	410,80	08/12/2025	08/12/2025	410,80	385,73	19,29	5,00r	1	1
29/10/2025	DP	136343/NE /002	DP	136343/NE		42091/00		C05988-MAQ MINERACAO EIRELI ME		2/ 3	1.621,93	03/12/2025	08/12/2025	1.621,93	1.570,88	78,54	5,00r	1	1
13/11/2025	DP	136711/NE /001	DP	136711/NE		42654/00		C03952-SILVIANE NATEL FAGUNDES DAL		1/ 1	1.306,17	11/12/2025	09/12/2025	1.306,17	1.265,06	63,25	5,00r	1	1
21/10/2025	DP	136155/NE /004	DP	136155/NE		41982/00		C05616-COMERCIO DE PECAS CRISTAL		4/ 4	1.463,74	09/12/2025	09/12/2025	1.463,74	1.414,68	70,73	5,00r	1	1
25/09/2025	DP	135592/NE /007	DP	135592/NE		41029/00		C05730-L E F COM E INDUSTRIA DE MOV		7/ 7	1.419,94	20/11/2025	09/12/2025	1.419,94	1.412,99	70,65	5,00r	1	1
09/10/2025	DP	135867/NE /005	DP	135867/NE		41539/00		C05730-L E F COM E INDUSTRIA DE MOV		5/ 5	3.384,99	20/11/2025	09/12/2025	3.384,99	3.285,77	164,29	5,00r	1	1
16/10/2025	DP	136039/NE /004	DP	136039/NE		41540/00		C05730-L E F COM E INDUSTRIA DE MOV		4/ 5	3.261,03	20/11/2025	09/12/2025	3.261,03	3.165,71	158,29	5,00r	1	1
23/10/2025	DP	136225/NE /003	DP	136225/NE		42095/00		C05730-L E F COM E INDUSTRIA DE MOV		3/ 5	3.064,30	20/11/2025	09/12/2025	3.064,30	2.975,26	148,76	5,00r	1	1
09/12/2025	DP	137244/NE /001	DP	137244/NE		43442/00		C06622-TANKSUL IND E COM DE IMPL R		1/ 1	1.684,09	10/12/2025	09/12/2025	1.684,09	1.631,08	81,55	5,00r	1	1
05/11/2025	DP	136513/NE /002	DP	136513/NE		42351/00		C05616-COMERCIO DE PECAS CRISTAL		2/ 3	1.073,81	10/12/2025	10/12/2025	1.073,81	1.036,06	51,80	5,00r	1	1
19/11/2025	DP	136827/NE /001	DP	136827/NE		42695/00		C05616-COMERCIO DE PECAS CRISTAL		1/ 3	1.121,75	10/12/2025	10/12/2025	1.121,75	1.091,32	54,57	5,00r	1	1
27/10/2025	DP	136277/NE /005	DP	136277/NE		42095/00		C05730-L E F COM E INDUSTRIA DE MOV		5/ 5	866,29	08/12/2025	10/12/2025	866,29	839,02	41,95	5,00r	1	1
11/11/2025	DP	136645/NE /002	DP	136645/NE		42499/00		C05730-L E F COM E INDUSTRIA DE MOV		2/ 3	236,26	09/12/2025	10/12/2025	236,26	228,82	11,44	5,00r	1	1
12/11/2025	DP	136667/NE /001	DP	136667/NE		42433/00		C06060-TORNEARIA DAS ARAUCARIAS L		1/ 4	4.492,81	10/12/2025	10/12/2025	4.492,81	4.325,51	207,19	4,79r	1	1
10/12/2025	DP	137261/NE /001	DP	137261/NE		43615/00		C06622-TANKSUL IND E COM DE IMPL R		1/ 1	3.069,62	11/12/2025	10/12/2025	3.069,62	2.973,00	148,65	5,00r	1	1
05/11/2025	DP	136505/NE /002	DP	136505/NE		42517/00		C06849-PIERINO GOTTI INDUSTRIA DE I		2/ 3	2.678,83	10/12/2025	10/12/2025	2.678,83	2.594,51	129,73	5,00r	1	1
12/11/2025	DP	136662/NE /001	DP	136662/NE		42746/00		C06849-PIERINO GOTTI INDUSTRIA DE I		1/ 3	2.705,68	10/12/2025	10/12/2025	2.705,68	2.620,51	131,03	5,00r	1	1
27/10/2025	DP	136280/NE /002	DP	136280/NE		41944/00		C00216-MOVEIS TOGO LTDA		2/ 3	1.102,76	11/12/2025	11/12/2025	1.102,76	1.068,05	53,40	5,00r	1	1
16/10/2025	DP	136047/NE /002	DP	136047/NE		41833/00		C03547-TAURUS COMERCIO DE MADEIR		2/ 2	950,00	11/12/2025	11/12/2025	950,00	950,00	28,50	3,00r	1	1
13/11/2025	DP	136705/NE /001	DP	136705/NE		42621/00		C03547-TAURUS COMERCIO DE MADEIR		1/ 1	1.900,00	11/12/2025	11/12/2025	1.900,00	1.900,00	57,00	3,00r	1	1
13/11/2025	DP	136727/NE /002	DP	136727/NE		42695/00		C05616-COMERCIO DE PECAS CRISTAL		2/ 3	2.424,23	11/12/2025	11/12/2025	2.424,23	2.346,15	117,31	5,00r	1	1
31/10/2025	DP	136404/NE /002	DP	136404/NE		42096/00		C05730-L E F COM E INDUSTRIA DE MOV		2/ 5	4.678,07	21/11/2025	11/12/2025	4.678,07	4.538,23	226,91	5,00r	1	1
13/11/2025	DP	136702/NE /001	DP	136702/NE		42585/00		C00644-TRANSPESA LOCACAO DE EQUI		1/ 1	1.676,79	11/12/2025	12/12/2025	1.676,79	1.615,92	80,80	5,00r	1	1
07/11/2025	DP	136575/NE /002	DP	136575/NE		42341/01		C02010-POSTO DE MOLAS CONTORNO L		2/ 2	1.448,51	12/12/2025	12/12/2025	1.448,51	1.410,17	54,43	3,86r	1	1
21/11/2025	DP	136863/NE /001	DP	136863/NE		42655/00		C05616-COMERCIO DE PECAS CRISTAL		1/ 3	849,33	12/12/2025	12/12/2025	849,33	826,96	41,35	5,00r	1	1
31/10/2025	DP	136392/NE /003	DP	136392/NE		42308/00		C06849-PIERINO GOTTI INDUSTRIA DE I		3/ 3	3.308,21	12/12/2025	12/12/2025	3.308,21	3.204,08	160,20	5,00r	1	1
17/10/2025	DP	136075/NE /003	DP	136075/NE		41721/00		C00216-MOVEIS TOGO LTDA		3/ 3	1.197,38	16/12/2025	15/12/2025	1.197,38	1.169,71	57,78	4,94r	1	1
12/11/2025	DP	136675/NE /002	DP	136675/NE		42554/00		C01065-T-GATES METALURGICA LTDA		2/ 4	2.420,03	17/12/2025	15/12/2025	2.420,03	2.346,24	117,31	5,00r	1	1
04/12/2025	DP	137136/NE /001	DP	137136/NE		43240/00		C03004-SERIGRAFIA CAMPO MAGRO LT		1/ 1	1.090,35	11/12/2025	15/12/2025	1.090,35	1.023,80	51,19	5,00r	1	1
10/11/2025	DP	136599/NE /002	DP	136599/NE		42656/00		C05616-COMERCIO DE PECAS CRISTAL		2/ 3	1.685,95	15/12/2025	15/12/2025	1.685,95	1.631,84	81,59	5,00r	1	1
29/10/2025	DP	136343/NE /003	DP	136343/NE		42091/00		C05988-MAQ MINERACAO EIRELI ME		3/ 3	1.621,93	10/12/2025	15/12/2025	1.621,93	1.570,88	78,54	5,00r	1	1
18/11/2025	DP	136801/NE /001	DP	136801/NE		42735/00		C01438-TERRA RICA - INDUSTRIA E COM		1/ 3	4.256,11	16/12/2025	16/12/2025	4.256,11	4.129,40	206,47	5,00r	1	1
16/10/2025	DP	136039/NE /005	DP	136039/NE		41540/00		C05730-L E F COM E INDUSTRIA DE MOV		5/ 5	3.261,03	27/11/2025	16/12/2025	3.261,03	3.165,71	158,29	5,00r	1	1
23/10/2025	DP	136225/NE /004	DP	136225/NE		42095/00		C05730-L E F COM E INDUSTRIA DE MOV		4/ 5	3.064,30	27/11/2025	16/12/2025	3.064,30	2.975,26	148,76	5,00r	1	1
11/11/2025	DP	136645/NE /003	DP	136645/NE		42499/00		C05730-L E F COM E INDUSTRIA DE MOV		3/ 3	236,26	16/12/2025	16/12/2025	236,26	228,82	11,44	5,00r	1	1
13/11/2025	DP	136720/NE /001	DP	136720/NE		42623/00		C05988-MAQ MINERACAO EIRELI ME		1/ 3	1.692,80	11/12/2025	16/12/2025	1.692,80	1.627,38	81,37	5,00r	1	1
18/11/2025	DP	136782/NE /001	DP	136782/NE		42922/00		C06849-PIERINO GOTTI INDUSTRIA DE I		1/ 3	2.265,20	16/12/2025	16/12/2025	2.265,20	2.193,90	109,70	5,00r	1	1
03/10/2025	DP	135764/NE /005	DP	135764/NE		41469/00		C01507-ELEGANCE PORTAS LTDA		5/ 5	530,88	28/11/2025	17/12/2025	530,88	514,79	25,74	5,00r	1	1
10/10/2025	DP	135898/NE /004	DP	135898/NE		41469/00		C01507-ELEGANCE PORTAS LTDA		4/ 5	1.255,30	28/11/2025	17/12/2025	1.255,30	1.224,63	61,23	5,00r	1	1
04/11/2025	DP	136497/NE /003	DP	136497/NE		42408/00		C01507-ELEGANCE PORTAS LTDA		3/ 3	2.419,12	16/12/2025	17/12/2025	2.419,12	2.342,98	117,15	5,00r	1	1
16/12/2025	DP	137419/NE /001	DP	137419/NE		43625/00		C02274-BOZZINHA TRANSPORTE DE CA		1/ 1	1.837,97	17/12/2025	17/12/2025	1.837,97	1.787,45	53,09	2,97r	1	1
11/12/2025	DP	137286/NE /001	DP	137286/NE		43488/00		C03004-SERIGRAFIA CAMPO MAGRO LT		1/ 1	1.625,60	18/12/2025	17/12/2025	1.625,60	1.625,60	81,28	5,00r	1	1
05/11/2025	DP	136513/NE /003	DP	136513/NE		42351/00		C05616-COMERCIO DE PECAS CRISTAL		3/ 3	1.073,81	17/12/2025	17/12/2025	1.073,81	1.036,06	51,80	5,00r	1	1
19/11/2025	DP	136826/NE /001	DP	136826/NE		42694/00		C05616-COMERCIO DE PECAS CRISTAL		1/ 2	569,84	17/12/2025	17/12/2025	569,84	553,54	27,68	5,00r	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	
19/11/2025	DP	136827/NE /002	DP	136827/NE		42695/00		C05616-COMERCIO DE PECAS CRISTAL		2/ 3	1.121,76	17/12/2025	17/12/2025	1.121,76	1.091,33	54,57	5,00r	1	1	
31/10/2025	DP	136404/NE /003	DP	136404/NE		42096/00		C05730-L E F COM E INDUSTRIA DE MOV		3/ 5	4.678,07	28/11/2025	17/12/2025	4.678,07	4.538,23	226,91	5,00r	1	1	
05/11/2025	DP	136505/NE /003	DP	136505/NE		42517/00		C06849-PIERINO GOTTI INDUSTRIA DE I		3/ 3	2.678,83	17/12/2025	17/12/2025	2.678,83	2.594,51	129,73	5,00r	1	1	
12/11/2025	DP	136662/NE /002	DP	136662/NE		42746/00		C06849-PIERINO GOTTI INDUSTRIA DE I		2/ 3	2.705,67	17/12/2025	17/12/2025	2.705,67	2.620,50	131,03	5,00r	1	1	
20/11/2025	DP	136852/NE /001	DP	136852/NE		42761/00		C00239-TRANSGIRES TRANSPORTES LT		1/ 2	833,76	18/12/2025	18/12/2025	833,76	807,52	27,78	3,44r	1	1	
12/11/2025	DP	136675/NE /003	DP	136675/NE		42554/00		C01065-T-GATES METALURGICA LTDA		3/ 4	2.420,03	24/12/2025	18/12/2025	2.420,03	2.346,24	117,31	5,00r	1	1	
12/11/2025	DP	136675/NE /004	DP	136675/NE		42554/00		C01065-T-GATES METALURGICA LTDA		4/ 4	2.420,03	31/12/2025	18/12/2025	2.420,03	2.346,24	117,31	5,00r	1	1	
05/12/2025	DP	137175/NE /001	DP	137175/NE		43283/00		C03952-SILVIANE NATEL FAGUNDES DAL		1/ 1	1.385,23	02/01/2026	18/12/2025	1.385,23	1.321,34	66,07	5,00r	1	1	
13/11/2025	DP	136727/NE /003	DP	136727/NE		42695/00		C05616-COMERCIO DE PECAS CRISTAL		3/ 3	2.424,23	18/12/2025	18/12/2025	2.424,23	2.346,15	117,31	5,00r	1	1	
21/11/2025	DP	136863/NE /002	DP	136863/NE		42655/00		C05616-COMERCIO DE PECAS CRISTAL		2/ 3	849,34	19/12/2025	18/12/2025	849,34	826,97	41,35	5,00r	1	1	
13/11/2025	DP	136720/NE /002	DP	136720/NE		42623/00		C05988-MAQ MINERACAO EIRELI ME		2/ 3	1.692,79	18/12/2025	18/12/2025	1.692,79	1.627,37	81,37	5,00r	1	1	
23/10/2025	DP	136219/NE /003	DP	136219/NE		41897/00		C06060-TORNEARIA DAS ARAUCARIAS L		3/ 3	4.016,66	18/12/2025	18/12/2025	4.016,66	3.893,71	172,10	4,42r	1	1	
29/10/2025	DP	136343/NE /001	DP	136343/NE		42091/00		C05988-MAQ MINERACAO EIRELI ME		1/ 3	1.621,92	26/11/2025	19/12/2025	1.621,92	1.570,87	78,54	5,00r	1	1	
30/10/2025	DP	136370/NE /002	DP	136370/NE		42255/00		C01507-ELEGANCE PORTAS LTDA		2/ 3	1.125,16	04/12/2025	22/12/2025	1.125,16	1.097,28	54,86	5,00r	1	1	
04/11/2025	DP	136497/NE /002	DP	136497/NE		42408/00		C01507-ELEGANCE PORTAS LTDA		2/ 3	2.419,12	09/12/2025	22/12/2025	2.419,12	2.342,98	117,15	5,00r	1	1	
10/11/2025	DP	136599/NE /003	DP	136599/NE		42656/00		C05616-COMERCIO DE PECAS CRISTAL		3/ 3	1.685,95	22/12/2025	22/12/2025	1.685,95	1.631,84	81,59	5,00r	1	1	
25/11/2025	DP	136904/NE /001	DP	136904/NE		43070/00		C00123-H DIAS IND COM MOVEIS LTDA		1/ 1	807,15	23/12/2025	23/12/2025	807,15	757,89	37,89	5,00r	1	1	
24/11/2025	DP	136875/NE /001	DP	136875/NE		42884/00		C00216-MOVEIS TOGO LTDA		1/ 3	723,76	24/12/2025	23/12/2025	723,76	706,92	35,35	5,00r	1	1	
02/12/2025	DP	137090/NE /001	DP	137090/NE		42837/00		C05616-COMERCIO DE PECAS CRISTAL		1/ 3	1.454,04	23/12/2025	23/12/2025	1.454,04	1.402,34	70,12	5,00r	1	1	
23/10/2025	DP	136225/NE /005	DP	136225/NE		42095/00		C05730-L E F COM E INDUSTRIA DE MOV		5/ 5	3.064,30	04/12/2025	23/12/2025	3.064,30	2.975,26	148,76	5,00r	1	1	
18/11/2025	DP	136782/NE /002	DP	136782/NE		42922/00		C06849-PIERINO GOTTI INDUSTRIA DE I		2/ 3	2.265,21	23/12/2025	23/12/2025	2.265,21	2.193,91	109,70	5,00r	1	1	
12/11/2025	DP	136667/NE /002	DP	136667/NE		42433/00		C06060-TORNEARIA DAS ARAUCARIAS L		2/ 4	4.492,83	24/12/2025	24/12/2025	4.492,83	4.325,53	207,19	4,79r	1	1	
12/11/2025	DP	136662/NE /003	DP	136662/NE		42746/00		C06849-PIERINO GOTTI INDUSTRIA DE I		3/ 3	2.705,67	24/12/2025	24/12/2025	2.705,67	2.620,50	131,03	5,00r	1	1	
26/11/2025	DP	136934/NE /001	DP	136934/NE		43117/00		C06849-PIERINO GOTTI INDUSTRIA DE I		1/ 3	3.327,31	24/12/2025	24/12/2025	3.327,31	3.222,57	161,13	5,00r	1	1	
27/10/2025	DP	136280/NE /003	DP	136280/NE		41944/00		C00216-MOVEIS TOGO LTDA		3/ 3	1.102,76	26/12/2025	26/12/2025	1.102,76	1.068,05	53,40	5,00r	1	1	
20/11/2025	DP	136852/NE /002	DP	136852/NE		42761/00		C00239-TRANSGIRES TRANSPORTES LT		2/ 2	833,77	25/12/2025	26/12/2025	833,77	807,52	27,78	3,44r	1	1	
17/12/2025	DP	137454/NE /001	DP	137454/NE		43887/00		C00644-TRANSPESA LOCACAO DE EQUI		1/ 1	273,71	24/12/2025	26/12/2025	273,71	257,00	12,85	5,00r	1	1	
27/11/2025	DP	136959/NE /001	DP	136959/NE		43173/00		C03283-COLD AIR IND E COM DE SIS DE		1/ 1	2.690,51	25/12/2025	26/12/2025	2.690,51	2.526,30	126,32	5,00r	1	1	
19/11/2025	DP	136826/NE /002	DP	136826/NE		42694/00		C05616-COMERCIO DE PECAS CRISTAL		2/ 2	569,85	24/12/2025	26/12/2025	569,85	553,55	27,68	5,00r	1	1	
19/11/2025	DP	136827/NE /003	DP	136827/NE		42695/00		C05616-COMERCIO DE PECAS CRISTAL		3/ 3	1.121,76	24/12/2025	26/12/2025	1.121,76	1.091,33	54,57	5,00r	1	1	
21/11/2025	DP	136863/NE /003	DP	136863/NE		42655/00		C05616-COMERCIO DE PECAS CRISTAL		3/ 3	849,34	26/12/2025	26/12/2025	849,34	826,97	41,35	5,00r	1	1	
27/11/2025	DP	136977/NE /001	DP	136977/NE		43159/00		C07271-VH INDUSTRIA E COMERCIO DE		1/ 1	2.967,61	25/12/2025	26/12/2025	2.967,61	2.967,61	148,38	5,00r	1	1	
01/12/2025	DP	137073/NE /001	DP	137073/NE		43088/00		C01053-BRASELIO INDUSTRIA E COMER		1/ 3	720,64	29/12/2025	29/12/2025	720,64	720,64	33,22	4,61r	1	1	
31/10/2025	DP	136404/NE /004	DP	136404/NE		42096/00		C05730-L E F COM E INDUSTRIA DE MOV		4/ 5	4.678,07	05/12/2025	29/12/2025	4.678,07	4.538,23	226,91	5,00r	1	1	
18/11/2025	DP	136801/NE /002	DP	136801/NE		42735/00		C01438-TERRA RICA - INDUSTRIA E COM		2/ 3	4.256,12	30/12/2025	30/12/2025	4.256,12	4.129,41	206,47	5,00r	1	1	
02/12/2025	DP	137080/NE /001	DP	137080/NE		43348/00		C03547-TAURUS COMERCIO DE MADEIR		1/ 1	2.120,60	30/12/2025	30/12/2025	2.120,60	2.120,60	68,07	3,21r	1	1	
02/12/2025	DP	137090/NE /002	DP	137090/NE		42837/00		C05616-COMERCIO DE PECAS CRISTAL		2/ 3	1.454,05	30/12/2025	30/12/2025	1.454,05	1.402,35	70,12	5,00r	1	1	
18/11/2025	DP	136782/NE /003	DP	136782/NE		42922/00		C06849-PIERINO GOTTI INDUSTRIA DE I		3/ 3	2.265,21	30/12/2025	30/12/2025	2.265,21	2.193,91	109,70	5,00r	1	1	
02/12/2025	DP	137081/NE /001	DP	137081/NE		43326/00		C06849-PIERINO GOTTI INDUSTRIA DE I		1/ 3	2.704,84	30/12/2025	30/12/2025	2.704,84	2.619,70	130,99	5,00r	1	1	
											270.484,03			255.423,67	247.887,57					
											COMISSÃO :	12.138,25	IRRF :	182,07	LÍQUIDO :	11.956,18				
											270.484,03			255.423,67	247.887,57					
TOTAL GERAL			----->				COMISSAO :	12.138,25	IRRF :	182,07	LIQUIDO :	11.956,18								

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
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