

Carteira de Pedidos

REALFIX										REALFIX COLOMBO									
Data	Pedido	Seq	Entrega	Cliente	UF/Cidade	F	M	Produto	UN	Pedido	Atendido	Saldo	Vlr Unit	Vlr Total	Vendedor	Sit.Item	Sit.Ped	NCM	OC
26/02/2026	45483/00	1	05/03/2026	C05468-CONSTRUHOME ENGENH	PR/COLOMBO	F		029PT007.82-REALTHANE 29 PRATA POTENCIAL - REF.: 3,6 LT	UN	8,000	8,000		240,42	1.985,87	R00044-DIRETO	6-ATT	3-ATT	32082019	
11/03/2026	45748/00	1	13/03/2026	C02370-NEOVIA RESTAURACAO R	PR/SAO JOSE DOS PIN	F		577CZ008.80-REALTHANE 577 DF CINZA RAL 7038 - REF.:13,500 L	UN	6,000	6,000		594,10	3.680,45	R00021-SLJ	6-ATT	3-ATT	32089010	
11/03/2026	45748/00	2	13/03/2026	C02370-NEOVIA RESTAURACAO R	PR/SAO JOSE DOS PIN	F		577LJ002.80-REALTHANE 577 DF LARANJA NEPAL - REF.:13,500 L	UN	4,000	4,000		680,41	2.810,09	R00021-SLJ	6-ATT	3-ATT	32089010	
11/03/2026	45748/00	3	13/03/2026	C02370-NEOVIA RESTAURACAO R	PR/SAO JOSE DOS PIN	F		010SV068.81-DILUENTE UNIVERSAL - REF.: 18 LT	UN	5,000	5,000		349,66	1.861,94	R00021-SLJ	6-ATT	3-ATT	38140090	
11/03/2026	45748/00	4	13/03/2026	C02370-NEOVIA RESTAURACAO R	PR/SAO JOSE DOS PIN	F		030CT025.83-CATALISADOR PU ALIFATICO - REF.: 4,5 LT	UN	4,000	4,000		210,22	868,21	R00021-SLJ	6-ATT	3-ATT	39095011	
11/03/2026	45748/00	5	13/03/2026	C02370-NEOVIA RESTAURACAO R	PR/SAO JOSE DOS PIN	F		010SV300.65-THINNER FOSFATIZANTE - REF.: 20 LT	UN	3,000	3,000		281,17	898,34	R00021-SLJ	6-ATT	3-ATT	38140090	
TOTAL DA CARTEIRA					(0006)			----->		30,000	30,000			12.104,90					