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 :	R00004 - NEY FRITZEN	- NEY		Perc Comissão :										
03/09/2026	DP 142225/NE /001	DP 142225/NE	51248/00	C01322-BERSUL RADIADORES LTDA	1/ 1	1.037,79	01/10/2026	01/10/2026	1.037,79	1.005,12	45,23	4,50r	1	1
04/09/2026	DP 142256/NE /001	DP 142256/NE	51179/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.099,59	02/10/2026	02/10/2026	2.099,59	1.971,45	39,43	2,00r	1	1
18/08/2026	DP 141929/NE /001	DP 141929/NE	50719/00	C02794-WHB FUNDICAO S/A	1/ 1	43.884,09	08/09/2026	02/10/2026	43.884,09	43.884,09	1.544,72	3,52r	1	1
04/09/2026	DP 142272/NE /001	DP 142272/NE	51329/00	C02794-WHB FUNDICAO S/A	1/ 1	23.836,26	25/09/2026	05/10/2026	23.836,26	23.836,26	986,82	4,14r	1	1
31/08/2026	DP 142157/NE /002	DP 142157/NE	51081/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	8.799,22	05/10/2026	05/10/2026	8.799,22	8.485,01	243,52	2,87r	1	1
10/09/2026	DP 142340/NE /001	DP 142340/NE	51260/00	C01221-METALIN INDUSTRIA E COMERCI	1/ 2	2.175,31	08/10/2026	06/10/2026	2.175,31	2.122,50	66,86	3,15r	1	1
09/09/2026	DP 142314/NE /001	DP 142314/NE	51259/00	C00314-CRIOS INDUSTRIAL LTDA	1/ 1	530,81	07/10/2026	07/10/2026	530,81	514,10	23,13	4,50r	1	1
26/08/2026	DP 142092/NE /001	DP 142092/NE	50993/00	C02794-WHB FUNDICAO S/A	1/ 1	35.754,39	16/09/2026	07/10/2026	35.754,39	35.754,39	1.301,46	3,64r	1	1
17/08/2026	DP 141880/NE /002	DP 141880/NE	50474/00	C00456-ITW FEG DO BRASIL INDUSTRIA	2/ 2	2.000,29	12/10/2026	08/10/2026	2.000,29	1.937,32	58,12	3,00r	1	1
27/08/2026	DP 142117/NE /002	DP 142117/NE	50825/00	C04607-COMERCIAL LUCOL ME	2/ 2	3.877,92	08/10/2026	08/10/2026	3.877,92	3.833,70	146,45	3,82r	1	1
11/09/2026	DP 142363/NE /001	DP 142363/NE	51232/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	426,40	09/10/2026	09/10/2026	426,40	426,40	14,92	3,50r	1	1
11/09/2026	DP 142367/NE /001	DP 142367/NE	51143/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	1.385,62	09/10/2026	09/10/2026	1.385,62	1.368,68	40,38	2,95r	1	1
11/09/2026	DP 142376/NE /001	DP 142376/NE	51533/00	C02794-WHB FUNDICAO S/A	1/ 1	23.836,26	02/10/2026	13/10/2026	23.836,26	23.836,26	986,82	4,14r	1	1
31/08/2026	DP 142157/NE /003	DP 142157/NE	51081/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	8.799,22	12/10/2026	13/10/2026	8.799,22	8.485,01	243,52	2,87r	1	1
16/09/2026	DP 142454/NE /001	DP 142454/NE	51252/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	7.815,25	14/10/2026	14/10/2026	7.815,25	7.642,93	214,00	2,80r	1	1
17/09/2026	DP 142482/NE /001	DP 142482/NE	51510/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.099,59	15/10/2026	15/10/2026	2.099,59	1.971,45	39,43	2,00r	1	1
17/09/2026	DP 142492/NE /001	DP 142492/NE	51585/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	1.408,66	15/10/2026	15/10/2026	1.408,66	1.408,66	49,30	3,50r	1	1
17/09/2026	DP 142493/NE /001	DP 142493/NE	51476/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	8.799,23	15/10/2026	15/10/2026	8.799,23	8.485,02	280,85	3,31r	1	1
10/09/2026	DP 142340/NE /002	DP 142340/NE	51260/00	C01221-METALIN INDUSTRIA E COMERCI	2/ 2	2.175,32	22/10/2026	16/10/2026	2.175,32	2.122,50	66,86	3,15r	1	1
18/09/2026	DP 142522/NE /001	DP 142522/NE	51593/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.883,60	16/10/2026	16/10/2026	2.883,60	2.883,60	100,93	3,50r	1	1
10/09/2026	DP 142342/NE /001	DP 142342/NE	51465/00	C02794-WHB FUNDICAO S/A	1/ 1	23.836,26	01/10/2026	16/10/2026	23.836,26	23.836,26	986,82	4,14r	1	1
03/08/2026	DP 141604/NE /003	DP 141604/NE	50102/00	C00014-CARROCERIAS JAROL LTDA	3/ 3	1.218,20	17/10/2026	19/10/2026	1.218,20	1.218,20	36,55	3,00r	1	1
21/09/2026	DP 142545/NE /001	DP 142545/NE	51593/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	1.337,52	19/10/2026	19/10/2026	1.337,52	1.337,52	26,75	2,00r	1	1
21/09/2026	DP 142546/NE /001	DP 142546/NE	51494/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	4.090,21	19/10/2026	19/10/2026	4.090,21	4.001,72	122,45	3,06r	1	1
21/09/2026	DP 142543/NE /001	DP 142543/NE	51719/00	C02349-INDUMEC INDUSTRIA MECANICA	1/ 1	484,00	19/10/2026	19/10/2026	484,00	484,00	9,68	2,00r	1	1
01/10/2026	DP 142773/NE /001	DP 142773/NE	52221/00	C02794-WHB FUNDICAO S/A	1/ 1	11.918,13	22/10/2026	19/10/2026	11.918,13	11.918,13	574,45	4,82r	1	1
21/09/2026	DP 142548/NE /001	DP 142548/NE	51509/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	491,43	19/10/2026	19/10/2026	491,43	475,96	9,52	2,00r	1	1
21/09/2026	DP 142550/NE /001	DP 142550/NE	51534/00	C01022-FAVRETTO MIDIA EXTERIOR LTD	1/ 1	1.092,92	20/10/2026	20/10/2026	1.092,92	1.092,92	56,83	5,20r	1	1
22/09/2026	DP 142573/NE /001	DP 142573/NE	51786/00	C02349-INDUMEC INDUSTRIA MECANICA	1/ 1	208,61	20/10/2026	20/10/2026	208,61	202,04	4,04	2,00r	1	1
23/09/2026	DP 142601/NE /001	DP 142601/NE	51885/00	C04324-EBF MIDIA RODOVIARIA EIRELI	1/ 3	1.567,07	21/10/2026	20/10/2026	1.567,07	1.506,86	52,74	3,50r	1	1
23/09/2026	DP 142594/NE /001	DP 142594/NE	51791/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.099,59	21/10/2026	21/10/2026	2.099,59	1.971,45	39,43	2,00r	1	1
18/09/2026	DP 142527/NE /001	DP 142527/NE	51775/00	C02794-WHB FUNDICAO S/A	1/ 1	23.836,26	09/10/2026	21/10/2026	23.836,26	23.836,26	1.148,91	4,82r	1	1
17/09/2026	DP 142492/NE /002	DP 142492/NE	51585/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	1.408,67	22/10/2026	22/10/2026	1.408,67	1.408,67	49,30	3,50r	1	1
17/09/2026	DP 142493/NE /002	DP 142493/NE	51476/00	C05573-ERGO MOBILI IND E COM DE MO	2/ 3	8.799,22	22/10/2026	22/10/2026	8.799,22	8.485,01	280,85	3,31r	1	1
25/09/2026	DP 142643/NE /001	DP 142643/NE	51755/00	C04607-COMERCIAL LUCOL ME	1/ 3	2.555,85	23/10/2026	23/10/2026	2.555,85	2.494,21	102,26	4,10r	1	1
21/09/2026	DP 142559/NE /001	DP 142559/NE	51756/00	C02794-WHB FUNDICAO S/A	1/ 1	23.836,26	12/10/2026	26/10/2026	23.836,26	23.836,26	1.148,91	4,82r	1	1
29/09/2026	DP 142701/NE /001	DP 142701/NE	51885/00	C04324-EBF MIDIA RODOVIARIA EIRELI	1/ 1	1.052,92	27/10/2026	26/10/2026	1.052,92	1.052,92	47,38	4,50r	1	1
05/10/2026	DP 142818/NE /001	DP 142818/NE	52311/00	C02794-WHB FUNDICAO S/A	1/ 1	23.836,26	26/10/2026	27/10/2026	23.836,26	23.836,26	1.148,91	4,82r	1	1
30/09/2026	DP 142716/NE /001	DP 142716/NE	51789/00	C02287-MULTILIT FIBROCIMENTO LTDA	1/ 1	2.343,17	28/10/2026	28/10/2026	2.343,17	2.304,50	46,09	2,00r	1	1
30/09/2026	DP 142723/NE /001	DP 142723/NE	51792/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	1.551,37	28/10/2026	28/10/2026	1.551,37	1.537,13	37,20	2,42r	1	1
30/09/2026	DP 142715/NE /001	DP 142715/NE	52036/00	C05573-ERGO MOBILI IND E COM DE MO	1/ 3	8.985,52	28/10/2026	28/10/2026	8.985,52	8.665,44	284,23	3,28r	1	1
24/09/2026	DP 142630/NE /001	DP 142630/NE	51961/00	C02794-WHB FUNDICAO S/A	1/ 1	7.576,86	15/10/2026	29/10/2026	7.576,86	7.576,86	416,73	5,50r	1	1
02/10/2026	DP 142791/NE /001	DP 142791/NE	52260/00	C02794-WHB FUNDICAO S/A	1/ 1	31.965,96	23/10/2026	29/10/2026	31.965,96	31.965,96	1.515,19	4,74r	1	1
17/09/2026	DP 142492/NE /003	DP 142492/NE	51585/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	1.408,67	29/10/2026	29/10/2026	1.408,67	1.408,67	49,30	3,50r	1	1

Conferência de Comissões

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
17/09/2026	DP 142493/NE /003	DP 142493/NE	51476/00	C05573-ERGO MOBILI IND E COM DE MO	3/ 3	8.799,22	29/10/2026	29/10/2026	8.799,22	8.485,01	280,85	3,31r	1	1
05/10/2026	DP 142797/NE /001	DP 142797/NE	52060/00	C03921-MULTILIT INDUSTRIA E COMERCI	1/ 1	491,43	02/11/2026	30/10/2026	491,43	475,96	9,52	2,00r	1	1
						380.416,40			380.416,40	377.388,63				
				COMISSÃO :		14.977,64	IRRF :		LÍQUIDO :	14.977,64				
						380.416,40			380.416,40	377.388,63				
TOTAL GERAL		---------->		COMISSAO :		14.977,64	IRRF :		LIQUIDO :	14.977,64				