

## Conferência de Comissões

REALFIX

REALFIX CAMPO ALEGRE

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
Vendedor :		R00013 - CLASIL REPRESENTACOES LTDA		- CLAUDIO		Perc Comissão :										
20/10/2025	DP	20592/NE /001	DP	20592/NE	5284/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 1	1.096,74	01/12/2025	01/12/2025	1.096,74	1.029,80	30,89	3,00r	1	2
31/10/2025	DP	20610/NE /001	DP	20610/NE	5307/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	2.543,52	30/11/2025	01/12/2025	2.543,52	2.487,02	74,61	3,00r	1	2
03/11/2025	DP	20614/NE /001	DP	20614/NE	5312/00	C00362-METALURGICA ARATECK LTDA	1/ 1	500,44	01/12/2025	01/12/2025	500,44	469,90	23,50	5,00r	1	2
08/10/2025	DP	20576/NE /002	DP	20576/NE	5265/00	C00001-INDUSTRIAS ARTEFAMA S.A.	2/ 2	2.623,72	03/12/2025	03/12/2025	2.623,72	2.623,72	78,71	3,00r	1	2
21/10/2025	DP	20594/NE /002	DP	20594/NE	5286/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.148,11	05/12/2025	05/12/2025	1.148,11	1.111,97	33,36	3,00r	1	2
05/11/2025	DP	20620/NE /001	DP	20620/NE	5313/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.637,15	05/12/2025	05/12/2025	1.637,15	1.632,82	48,98	3,00r	1	2
06/11/2025	DP	20624/NE /001	DP	20624/NE	5321/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 4	1.261,73	06/12/2025	05/12/2025	1.261,73	1.232,66	36,98	3,00r	1	2
08/09/2025	DP	20528/NE /003	DP	20528/NE	5206/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	1.617,17	07/12/2025	08/12/2025	1.617,17	1.617,17	48,52	3,00r	1	2
24/10/2025	DP	20604/NE /002	DP	20604/NE	5297/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 4	1.303,25	08/12/2025	08/12/2025	1.303,25	1.296,31	38,89	3,00r	1	2
10/10/2025	DP	20578/NE /002	DP	20578/NE	5269/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.065,15	09/12/2025	09/12/2025	1.065,15	1.029,34	30,88	3,00r	1	2
10/11/2025	DP	20627/NE /001	DP	20627/NE	5325/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	2.578,41	10/12/2025	10/12/2025	2.578,41	2.497,25	74,92	3,00r	1	2
29/09/2025	DP	20561/NE /002	DP	20561/NE	5247/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.212,88	13/12/2025	15/12/2025	1.212,88	1.212,88	36,39	3,00r	1	2
02/10/2025	DP	20567/NE /002	DP	20567/NE	5253/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.292,87	16/12/2025	15/12/2025	1.292,87	1.246,13	37,38	3,00r	1	2
24/11/2025	DP	20644/NE /001	DP	20644/NE	5344/00	C00165-GROSSL INDUSTRIA E COMERCI	1/ 1	1.788,38	22/12/2025	15/12/2025	1.788,38	1.738,89	86,94	5,00r	1	2
05/12/2025	DP	20669/NE /001	DP	20669/NE	5364/00	C00165-GROSSL INDUSTRIA E COMERCI	1/ 1	214,03	02/01/2026	15/12/2025	214,03	214,03	10,70	5,00r	1	2
20/10/2025	DP	20591/NE /002	DP	20591/NE	5283/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 3	1.976,09	19/12/2025	17/12/2025	1.976,09	1.952,44	58,57	3,00r	1	2
14/10/2025	DP	20584/NE /001	DP	20584/NE	5276/00	C00046-MAXIMA INDUSTRIA DE MOVEIS	1/ 1	581,36	20/12/2025	17/12/2025	581,36	581,36	29,07	5,00r	1	2
06/11/2025	DP	20624/NE /002	DP	20624/NE	5321/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 4	1.261,73	21/12/2025	18/12/2025	1.261,73	1.232,66	36,98	3,00r	1	2
21/11/2025	DP	20636/NE /001	DP	20636/NE	5315/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	1.626,47	21/12/2025	18/12/2025	1.626,47	1.527,20	45,82	3,00r	1	2
21/11/2025	DP	20638/NE /001	DP	20638/NE	5334/00	C00262-ACAO COMUNICACAO VISUAL LT	1/ 1	280,00	19/12/2025	19/12/2025	280,00	280,00	11,20	4,00r	1	2
08/10/2025	DP	20575/NE /002	DP	20575/NE	5262/00	C00012-PINTURA DE MOVEIS KELE LTDA	2/ 2	1.476,77	22/12/2025	22/12/2025	1.476,77	1.456,69	43,70	3,00r	1	2
24/09/2025	DP	20552/NE /003	DP	20552/NE	5235/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 3	1.497,02	23/12/2025	23/12/2025	1.497,02	1.449,90	43,50	3,00r	1	2
24/10/2025	DP	20604/NE /003	DP	20604/NE	5297/00	C00012-PINTURA DE MOVEIS KELE LTDA	3/ 4	1.303,25	23/12/2025	23/12/2025	1.303,25	1.296,31	38,89	3,00r	1	2
24/11/2025	DP	20647/NE /001	DP	20647/NE	5343/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 3	1.477,28	24/12/2025	23/12/2025	1.477,28	1.451,68	43,55	3,00r	1	2
28/11/2025	DP	20653/NE /001	DP	20653/NE	5349/00	C00012-PINTURA DE MOVEIS KELE LTDA	1/ 2	4.250,16	28/12/2025	29/12/2025	4.250,16	4.201,96	126,06	3,00r	1	2
						37.613,68			37.613,68	36.870,09						
						COMISSÃO :	1.168,99	IRRF :	17,53	LÍQUIDO :	1.151,46					
Vendedor :		R00014 - BILLO REPRESENTACOES LTDA		- ELMAR		Perc Comissão :										
31/10/2025	DP	20609/NE /001	DP	20609/NE	5306/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	3.899,52	30/11/2025	01/12/2025	3.899,52	3.661,52	91,54	2,50r	1	2
05/11/2025	DP	20619/NE /001	DP	20619/NE	5316/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 1	385,54	05/12/2025	03/12/2025	385,54	373,40	11,20	3,00r	1	2
29/08/2025	CP	1523/DE /003	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	05/12/2025	4.915,45	4.915,45	196,62	4,00r	1	2
29/08/2025	CP	1523/DE /003	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	05/12/2025	4.915,46	4.915,46	196,62	4,00r	1	2
29/08/2025	CP	1523/DE /003	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	05/12/2025	4.915,46	4.915,46	196,62	4,00r	1	2
15/09/2025	CP	1523/DE /003	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	05/12/2025	865,53	865,53	34,62	4,00r	1	2
15/09/2025	CP	1523/DE /003	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	05/12/2025	865,53	865,53	34,62	4,00r	1	2
15/09/2025	CP	1523/DE /003	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	05/12/2025	865,53	865,53	34,62	4,00r	1	2
24/10/2025	DP	20599/NE /002	DP	20599/NE	5248/00	C00190-MOVERINE MOVEIS LTDA	2/ 3	1.101,84	08/12/2025	08/12/2025	1.101,84	1.067,16	47,70	4,47r	1	2
24/10/2025	DP	20600/NE /002	DP	20600/NE	5267/00	C00300-CASAVEE HOME DECOR LTDA	2/ 3	767,17	08/12/2025	08/12/2025	767,17	741,19	14,82	2,00r	1	2
11/11/2025	DP	20630/NE /001	DP	20630/NE	5326/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	3.899,52	11/12/2025	11/12/2025	3.899,52	3.661,52	91,54	2,50r	1	2
05/12/2025	DP	20668/NE /001	DP	20668/NE	5348/00	C00367-DW CONSTRUCOES LTDA	1/ 1	23.752,50	14/12/2025	15/12/2025	23.752,50	23.752,50	712,58	3,00r	1	2
29/08/2025	CP	1523/DE /006	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	17.342,96	28/09/2025	16/12/2025	865,53	865,53	34,62	4,00r	1	2
29/08/2025	CP	1523/DE /006	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	17.342,97	28/10/2025	16/12/2025	865,53	865,53	34,62	4,00r	1	2
29/08/2025	CP	1523/DE /006	DP	1523/DE	5185/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	17.342,97	27/11/2025	16/12/2025	865,53	865,53	34,62	4,00r	1	2

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Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil		
15/09/2025	CP	1523/DE /006	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.053,80	15/10/2025	16/12/2025	152,40	152,40	6,10	4,00r	1	2
15/09/2025	CP	1523/DE /006	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.053,80	14/11/2025	16/12/2025	152,40	152,40	6,10	4,00r	1	2
15/09/2025	CP	1523/DE /006	DP	1524/DE	5213/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.053,80	14/12/2025	16/12/2025	152,40	152,40	6,10	4,00r	1	2
14/10/2025	CP	1525/DE /005	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	13/11/2025	19/12/2025	904,57	904,57	36,18	4,00r	1	2
14/10/2025	CP	1525/DE /005	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	13/12/2025	19/12/2025	904,57	904,57	36,18	4,00r	1	2
14/10/2025	CP	1525/DE /005	DP	1525/DE	5278/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	12/01/2026	19/12/2025	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /005	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	14.724,76	16/11/2025	19/12/2025	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /005	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	14.724,77	16/12/2025	19/12/2025	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /005	DP	1526/DE	5263/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	14.724,77	15/01/2026	19/12/2025	4.376,26	4.376,26	186,87	4,27r	1	2
17/10/2025	CP	1525/DE /005	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	3.043,60	16/11/2025	19/12/2025	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /005	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	3.043,60	16/12/2025	19/12/2025	904,57	904,57	36,18	4,00r	1	2
17/10/2025	CP	1525/DE /005	DP	1527/DE	5282/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	3.043,60	15/01/2026	19/12/2025	904,57	904,57	36,18	4,00r	1	2
31/10/2025	CP	1525/DE /005	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	1/ 3	2.528,66	30/11/2025	19/12/2025	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /005	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	2/ 3	2.528,67	30/12/2025	19/12/2025	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /005	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	3/ 3	2.528,67	29/01/2026	19/12/2025	751,53	751,53	22,55	3,00r	1	2
31/10/2025	CP	1525/DE /005	DP	1528/DE	5305/00	C00302-COMERCIO DE MOVEIS ROLON L	4/ 3	4,01	06/11/2025	19/12/2025	1,19	1,19	0,04	3,00r	1	2
21/11/2025	DP	20639/NE /001	DP	20639/NE	5335/00	C00122-PEALE INDUSTRIA E COMERCIO	1/ 1	3.899,52	21/12/2025	22/12/2025	3.899,52	3.661,52	91,54	2,50r	1	2
24/10/2025	DP	20599/NE /003	DP	20599/NE	5248/00	C00190-MOVERINE MOVEIS LTDA	3/ 3	1.101,84	23/12/2025	22/12/2025	1.101,84	1.067,16	47,70	4,47r	1	2
21/11/2025	DP	20642/NE /001	DP	20642/NE	5339/00	C00277-LIMOY INDUSTRIA E COMERCIO	1/ 2	506,95	21/12/2025	22/12/2025	506,95	490,99	14,73	3,00r	1	2
24/10/2025	DP	20600/NE /003	DP	20600/NE	5267/00	C00300-CASAVEE HOME DECOR LTDA	3/ 3	767,17	23/12/2025	23/12/2025	767,17	741,19	14,82	2,00r	1	2
25/11/2025	DP	20648/NE /001	DP	20648/NE	5318/00	C00300-CASAVEE HOME DECOR LTDA	1/ 3	925,36	25/12/2025	23/12/2025	925,36	896,23	22,41	2,50r	1	2
28/11/2025	DP	20651/NE /001	DP	20651/NE	5294/00	C00190-MOVERINE MOVEIS LTDA	1/ 3	1.300,23	28/12/2025	29/12/2025	1.300,23	1.259,30	37,78	3,00r	1	2
						234.713,67			83.515,89	82.582,41						
COMISSÃO :						2.859,62	IRRF :		42,89	LÍQUIDO :		2.816,73				
Vendedor : R00026 - SCJ REPRESENTACOES COMERCIAIS LTDA - CLEV Perc Comissão :																
01/10/2025	DP	20565/NE /004	DP	20565/NE	5251/00	C00336-ROMAN SCHOSSIG	4/ 4	741,57	12/11/2025	01/12/2025	741,57	716,48	28,09	3,92r	1	2
20/10/2025	DP	20590/NE /001	DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	1/ 4	2.779,91	10/11/2025	01/12/2025	2.779,91	2.703,57	93,54	3,46r	1	2
20/10/2025	DP	20590/NE /004	DP	20590/NE	5280/00	C00336-ROMAN SCHOSSIG	4/ 4	2.779,91	01/12/2025	01/12/2025	2.779,91	2.703,57	93,54	3,46r	1	2
03/11/2025	DP	20615/NE /002	DP	20615/NE	5310/00	C00336-ROMAN SCHOSSIG	2/ 4	5.055,58	01/12/2025	01/12/2025	5.055,58	4.931,12	178,51	3,62r	1	2
10/11/2025	DP	20628/NE /001	DP	20628/NE	5324/00	C00336-ROMAN SCHOSSIG	1/ 4	5.055,56	01/12/2025	01/12/2025	5.055,56	4.931,10	178,51	3,62r	1	2
29/10/2025	DP	20606/NE /002	DP	20606/NE	5301/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	03/12/2025	03/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
29/10/2025	DP	20607/NE /003	DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	3/ 4	2.742,69	03/12/2025	03/12/2025	2.742,69	2.669,47	99,30	3,72r	1	2
01/12/2025	DP	20656/NE /001	DP	20656/NE	5346/00	C00358-ARTESANATO DE GESSO PEROL	1/ 1	416,42	01/12/2025	03/12/2025	416,42	391,00	19,55	5,00r	1	2
06/11/2025	DP	20622/NE /001	DP	20622/NE	5320/00	C00159-METALURGICA MULLER LTDA	1/ 1	318,34	04/12/2025	04/12/2025	318,34	318,34	15,92	5,00r	1	2
06/11/2025	DP	20621/NE /002	DP	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	2/ 4	830,62	04/12/2025	04/12/2025	830,62	809,08	24,27	3,00r	1	2
01/12/2025	DP	20655/NE /001	DP	20655/NE	5345/00	C00161-BH INDUSTRIA DE MOVEIS LTDA	1/ 1	1.449,72	08/12/2025	08/12/2025	1.449,72	1.361,24	34,03	2,50r	1	2
03/11/2025	DP	20615/NE /003	DP	20615/NE	5310/00	C00336-ROMAN SCHOSSIG	3/ 4	5.055,58	08/12/2025	08/12/2025	5.055,58	4.931,12	178,51	3,62r	1	2
10/11/2025	DP	20628/NE /002	DP	20628/NE	5324/00	C00336-ROMAN SCHOSSIG	2/ 4	5.055,58	08/12/2025	08/12/2025	5.055,58	4.931,12	178,51	3,62r	1	2
17/11/2025	DP	20634/NE /001	DP	20634/NE	5332/00	C00336-ROMAN SCHOSSIG	1/ 4	4.164,10	08/12/2025	08/12/2025	4.164,10	4.067,70	159,05	3,91r	1	2
07/11/2025	DP	20625/NE /001	DP	20625/NE	5322/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	6.728,35	14/11/2025	08/12/2025	6.728,35	6.549,13	327,46	5,00r	1	2
24/11/2025	DP	20645/NE /001	DP	20645/NE	5340/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.207,22	08/12/2025	08/12/2025	2.207,22	2.109,56	54,85	2,60r	1	2
24/10/2025	DP	20603/NE /002	DP	20603/NE	5298/00	C00011-MORADA PORTAS LTDA	2/ 2	3.206,38	08/12/2025	09/12/2025	3.206,38	3.114,36	155,72	5,00r	1	2
11/11/2025	DP	20629/NE /001	DP	20629/NE	5302/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	09/12/2025	09/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
25/11/2025	DP	20649/NE /001	DP	20649/NE	5342/00	C00306-FAMOR LTDA	1/ 1	1.324,96	09/12/2025	09/12/2025	1.324,96	1.292,86	33,36	2,58r	1	2
21/11/2025	DP	20641/NE /001	DP	20641/NE	5336/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	9.115,96	05/12/2025	09/12/2025	9.115,96	8.862,74	443,14	5,00r	1	2

## 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		
28/11/2025	DP	20654/NE /001	DP	20654/NE	5351/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	1.140,47	12/12/2025	09/12/2025	1.140,47	1.097,67	28,98	2,64r	1	2
01/12/2025	DP	20658/NE /001	DP	20658/NE	5353/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	430,43	15/12/2025	09/12/2025	430,43	416,88	12,51	3,00r	1	2
29/10/2025	DP	20607/NE /004	DP	20607/NE	5304/00	C00336-ROMAN SCHOSSIG	4/ 4	2.742,69	10/12/2025	10/12/2025	2.742,69	2.669,47	99,30	3,72r	1	2
06/11/2025	DP	20621/NE /003	DP	20621/NE	5319/00	C00336-ROMAN SCHOSSIG	3/ 4	830,62	11/12/2025	11/12/2025	830,62	809,08	24,27	3,00r	1	2
10/12/2025	DP	20682/NE /001	DP	20682/NE	5379/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	424,56	17/12/2025	11/12/2025	424,56	424,56	10,61	2,50r	1	2
10/12/2025	DP	20682/NE /001	DP	20682/NE	5379/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	424,56	17/12/2025	11/12/2025	-424,56	-424,56	-10,61	2,50e	1	2
10/12/2025	DP	20682/NE /001	DP	20682/NE	5379/00	C00356-54.845.683 MILTON FERREIRA LI	1/ 1	424,56	17/12/2025	11/12/2025	424,56	424,56	10,61	2,50r	1	2
11/11/2025	DP	20629/NE /002	DP	20629/NE	5302/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	16/12/2025	16/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
02/12/2025	DP	20660/NE /001	DP	20660/NE	5355/00	C00306-FAMOR LTDA	1/ 1	1.408,91	16/12/2025	16/12/2025	1.408,91	1.386,40	35,21	2,54r	1	2
03/12/2025	DP	20665/NE /001	DP	20665/NE	5359/00	C00306-FAMOR LTDA	1/ 1	123,13	17/12/2025	16/12/2025	123,13	123,13	3,08	2,50r	1	2
09/12/2025	DP	20678/NE /001	DP	20678/NE	5374/00	C00364-OUTLET DE FABRICA LTDA	1/ 1	13.936,24	23/12/2025	18/12/2025	13.936,24	13.530,83	676,54	5,00r	1	2
21/11/2025	DP	20640/NE /001	DP	20640/NE	5337/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	1/ 2	1.329,38	19/12/2025	19/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
09/12/2025	DP	20675/NE /001	DP	20675/NE	5371/00	C02043-FAMOR INDUSTRIA E COMERCIO	1/ 1	2.208,95	23/12/2025	19/12/2025	2.208,95	2.126,78	55,30	2,60r	1	2
21/11/2025	DP	20640/NE /002	DP	20640/NE	5337/00	C00280-PLANEFIBRA ARTEFATOS DE FIB	2/ 2	1.329,38	26/12/2025	26/12/2025	1.329,38	1.248,24	62,41	5,00r	1	2
26/11/2025	DP	20650/NE /001	DP	20650/NE	5347/00	C00071-INDUSTRIA DE MOVEIS 3 IRMAO	1/ 1	4.484,04	10/12/2025	29/12/2025	4.484,04	4.484,04	134,52	3,00r	1	2
									94.254,51		93.405,39	90.703,60				
						COMISSÃO :	3.688,23	IRRF :	55,32	LÍQUIDO :	3.632,91					
							366.581,86			214.534,96	210.156,10					
TOTAL GERAL	----->			COMISSAO :	7.716,84	IRRF :	115,74	LIQUIDO :	7.601,10							