Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000122835 NE		**9**	**1.870**	**43.003,97**	**1.775,07**	**0,00**	**5.160,65**	**624,41**	**2.876,09**	**23,946**	**22,997**					**21,00**				
022PR500.01-PRIMER IMERSAO PRETO WHB - RE	UN	5	1.190	31.390,25	1.020,18	0,00	3.766,96	455,78	2.099,37	27,236	26,378	03/01/24	122835/NE	21009/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
010SV109.85-THINNER ESPECIAL WHB - REF.: 2	UN	4	680	11.613,72	754,89	0,00	1.393,69	168,63	776,72	18,189	17,079	03/01/24	122835/NE	21009/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000122836 NE		**21**	**376,726**	**12.810,56**	**416,34**	**0,00**	**1.537,32**	**186,01**	**856,76**	**35,110**	**34,005**					**38,50**				
024PR012.21-REALTHANE 24 PRETO GT SB - REF	UN	7	129,773	3.887,45	126,34	0,00	466,51	56,45	259,99	30,929	29,956	08/01/24	122836/NE	20946/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
024CZ109.21-REALTHANE 24 CINZA SUBGRAY PI	UN	7	128,513	3.883,11	126,20	0,00	465,99	56,38	259,70	31,198	30,216	08/01/24	122836/NE	20946/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	7	118,440	5.040,00	163,80	0,00	604,82	73,18	337,07	43,936	42,553	08/01/24	122836/NE	20946/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122837 NE		**6**	**107,640**	**2.364,16**	**60,72**	**0,00**	**283,71**	**34,33**	**158,11**	**22,528**	**21,964**					**42,00**				
027GR003.21-REALUX 27 DF GRAFITE - REF.: 1	UN	4	77,040	1.868,16	60,72	0,00	224,19	27,13	124,94	25,037	24,249	08/01/24	122837/NE	20801/01	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	496,00	0,00	0,00	59,52	7,20	33,17	16,209	16,209	08/01/24	122837/NE	20801/01	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122838 NE		**11**	**214,300**	**4.569,10**	**82,49**	**0,00**	**548,31**	**66,35**	**305,58**	**21,706**	**21,321**					**45,00**				
010SV092.85-REDUTOR P/ NC - REF.: 200 LT	UN	1	172	3.300,00	0,00	0,00	396,01	47,92	220,70	19,186	19,186	08/01/24	122838/NE	20851/00	C02835-INFOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT003.83-CATALISADOR PU - REF.: 4,5 LT	UN	10	42,300	1.269,10	82,49	0,00	152,30	18,43	84,88	31,952	30,002	08/01/24	122838/NE	20851/00	C02835-INFOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122839 NE		**6**	**91,800**	**1.687,26**	**109,67**	**0,00**	**202,48**	**24,50**	**112,84**	**19,574**	**18,380**					**28,00**				
010SV007.81-REDUTOR INDUSTRIAL - REF.: 18	UN	6	91,800	1.687,26	109,67	0,00	202,48	24,50	112,84	19,574	18,380	08/01/24	122839/NE	20538/00	C02297-KALAY	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122840 NE		**9**	**305,520**	**7.938,99**	**178,99**	**0,00**	**952,71**	**115,28**	**530,95**	**26,571**	**25,985**					**45,00**				
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	8	119,520	2.431,60	0,00	0,00	291,80	35,31	162,62	20,345	20,345	08/01/24	122840/NE	20902/00	C04577-MINAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
015PR005.85-LACA NC PRETA - REF.: 200 LT	UN	1	186	5.507,39	178,99	0,00	660,91	79,97	368,33	30,572	29,610	08/01/24	122840/NE	20902/00	C04577-MINAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122841 NE		**5**	**49,358**	**1.214,65**	**28,43**	**0,00**	**145,76**	**17,63**	**81,24**	**25,185**	**24,609**					**31,50**				
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	196,60	0,00	0,00	23,59	2,85	13,15	22,341	22,341	08/01/24	122841/NE	20904/00	C07217-CERUT	5101	103-VENDA PRO	R00052-PROSPECCA	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	2	36,358	874,80	28,43	0,00	104,98	12,70	58,51	24,843	24,061	08/01/24	122841/NE	20904/00	C07217-CERUT	5101	103-VENDA PRO	R00052-PROSPECCA	1	
060TG099.69-TINGIDOR MEL - REF.: 5 LT	UN	1	4,200	143,25	0,00	0,00	17,19	2,08	9,58	34,107	34,107	08/01/24	122841/NE	20904/00	C07217-CERUT	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000122842 NE		**24**	**45,289**	**2.008,53**	**92,79**	**0,00**	**241,03**	**29,17**	**134,32**	**46,398**	**44,349**					**28,00**				
040VZ005.82-REALPOXI SELADOR PISO INCOLOR	UN	5	12,960	519,05	16,87	0,00	62,29	7,54	34,71	41,352	40,050	08/01/24	122842/NE	20452/00	C00196-PRIMA	5101	103-VENDA PRO	R00020-CAIO	1	
030CT117.125-CATALISADOR PARA SELADOR PIS	UN	5	4,590	399,35	25,96	0,00	47,92	5,80	26,71	92,660	87,004	08/01/24	122842/NE	20452/00	C00196-PRIMA	5101	103-VENDA PRO	R00020-CAIO	1	
040CZ004.82-REALPISO 40 CINZA N 6,5 SB - R	UN	5	20,440	642,95	20,90	0,00	77,16	9,34	43,00	32,478	31,455	08/01/24	122842/NE	20452/00	C00196-PRIMA	5101	103-VENDA PRO	R00020-CAIO	1	
030CT047.84-CATALISADOR PARA EPOXI PISO -	UN	5	4,275	340,50	22,13	0,00	40,86	4,94	22,77	84,826	79,649	08/01/24	122842/NE	20452/00	C00196-PRIMA	5101	103-VENDA PRO	R00020-CAIO	1	
010SV270.125-REALSOLV EPOXI 270 - REF.: 0,	UN	4	3,024	106,68	6,93	0,00	12,80	1,55	7,13	37,569	35,278	08/01/24	122842/NE	20452/00	C00196-PRIMA	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122845 NE		**3**	**121,500**	**1.200,00**	**78,00**	**0,00**	**242,82**	**15,79**	**72,75**	**10,519**	**9,877**					**31,50**				
100SV076.61-REDUTOR FX REALSOLV - REF.: 50	UN	3	121,500	1.200,00	78,00	0,00	242,82	15,79	72,75	10,519	9,877	08/01/24	122845/NE	21048/00	C06910-ELOI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122846 NE		**3**	**45,360**	**1.167,00**	**0,00**	**0,00**	**140,05**	**16,94**	**78,05**	**25,728**	**25,728**					**31,50**				
010SV049.81-REDUTOR VINILICO - REF.: 18 LT	UN	3	45,360	1.167,00	0,00	0,00	140,05	16,94	78,05	25,728	25,728	08/01/24	122846/NE	20865/00	C04108-TECLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122847 NE		**36**	**209,954**	**6.195,98**	**214,98**	**0,00**	**743,52**	**89,96**	**414,40**	**30,535**	**29,511**					**42,00**				
014VM200.21-REALUX 14 PRIMER VERMELHO OX	UN	4	99,936	1.806,76	58,72	0,00	216,81	26,23	120,84	18,667	18,079	08/01/24	122847/NE	20291/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
014GR003.82-REALUX 14 PRIMER GRAFITE - REF	UN	12	54,648	1.382,64	44,94	0,00	165,92	20,08	92,47	26,123	25,301	08/01/24	122847/NE	20291/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
026PT004.82-REALTERM 26 ALUMINIO 400 C - R	UN	7	26,712	1.779,12	57,82	0,00	213,49	25,83	118,99	68,768	66,604	08/01/24	122847/NE	20291/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577AM002.82-REALTHANE 577 DF AMARELO 5Y 8/	UN	6	19,278	808,86	26,29	0,00	97,06	11,74	54,10	43,321	41,958	08/01/24	122847/NE	20291/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	6	5,130	317,22	20,62	0,00	38,07	4,61	21,22	65,856	61,836	08/01/24	122847/NE	20291/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	1	4,250	101,38	6,59	0,00	12,17	1,47	6,78	25,405	23,854	08/01/24	122847/NE	20291/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122848 NE		**31**	**292,284**	**7.311,66**	**407,21**	**0,00**	**877,40**	**106,16**	**489,00**	**26,409**	**25,016**					**49,00**				
027CZ070.82-REALUX 27 DF CINZA 486 - REF.:	UN	16	62,784	2.093,76	68,05	0,00	251,25	30,40	140,03	34,432	33,349	08/01/24	122848/NE	20417/00	C05408-BENEC	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	15	229,500	5.217,90	339,16	0,00	626,15	75,76	348,97	24,214	22,736	08/01/24	122848/NE	20417/00	C05408-BENEC	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122849 NE		**6**	**972**	**11.408,94**	**0,00**	**0,00**	**1.369,07**	**165,66**	**763,03**	**11,738**	**11,738**					**35,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	6	972	11.408,94	0,00	0,00	1.369,07	165,66	763,03	11,738	11,738	08/01/24	122849/NE	20213/00	C05481-UNIAA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122850 NE		**6**	**120,960**	**3.669,84**	**119,27**	**0,00**	**440,38**	**53,29**	**245,44**	**31,325**	**30,339**					**24,50**				
822CZ006.80-REALUX 822 DF CINZA ESCURO EN	UN	6	120,960	3.669,84	119,27	0,00	440,38	53,29	245,44	31,325	30,339	08/01/24	122850/NE	20862/00	C05777-ENGEC	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122851 NE		**1**	**15,120**	**237,01**	**15,41**	**0,00**	**30,29**	**3,41**	**15,71**	**16,694**	**15,675**					**30,00**				
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	237,01	15,41	0,00	30,29	3,41	15,71	16,694	15,675	08/01/24	122851/NE	20464/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122852 NE		**38**	**108,432**	**4.347,80**	**200,16**	**0,00**	**521,73**	**63,12**	**290,78**	**41,943**	**40,097**					**45,00**				
572CZ007.82-REALTHANE 572 GR DF CINZA RAL	UN	12	43,716	1.407,84	45,75	0,00	168,94	20,44	94,16	33,251	32,204	08/01/24	122852/NE	20468/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT031.125-CATALISADOR PU ALIFAT TEXTUR	UN	18	13,212	1.131,84	73,57	0,00	135,82	16,43	75,70	91,236	85,668	08/01/24	122852/NE	20468/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	2	30,600	679,04	44,14	0,00	81,48	9,86	45,41	23,633	22,191	08/01/24	122852/NE	20468/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
572LJ003.82-REALTHANE 572 GR DF LARANJA RA	UN	6	20,904	1.129,08	36,70	0,00	135,49	16,39	75,51	55,768	54,013	08/01/24	122852/NE	20468/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122853 NE		**18**	**312,300**	**7.235,94**	**235,16**	**0,00**	**868,31**	**105,07**	**483,95**	**23,923**	**23,170**					**60,91**				
019VZ090.21-SELADOR NC FUNDO - REF.: 18 LT	UN	6	93,960	1.912,62	62,16	0,00	229,51	27,77	127,92	21,017	20,356	08/01/24	122853/NE	20850/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
016BR007.21-PRIMER NC BRANCO - REF.: 18 LT	UN	6	117,180	2.695,50	87,60	0,00	323,46	39,14	180,28	23,751	23,003	08/01/24	122853/NE	20850/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015PR015.21-LACA NC PRETA SEMI BRILHO - RE	UN	6	101,160	2.627,82	85,40	0,00	315,34	38,16	175,75	26,821	25,977	08/01/24	122853/NE	20850/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000122855 NE		**208**	**893,401**	**20.493,01**	**775,45**	**0,00**	**2.459,17**	**297,55**	**1.370,57**	**23,806**	**22,938**					**42,00**				
577AZ007.82-REALTHANE 577 DF AZUL RAL 5005	UN	2	5,400	177,24	5,76	0,00	21,27	2,57	11,85	33,889	32,822	08/01/24	122855/NE	20130/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AZ021.82-REALUX 27 DF AZUL RAL 5015 - R	UN	5	19,800	478,05	15,54	0,00	57,37	6,94	31,97	24,929	24,144	08/01/24	122855/NE	20719/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT004.81-CATALISADOR PU ALIFATICO - REF	UN	1	17,460	695,71	22,61	0,00	83,49	10,10	46,53	41,141	39,846	08/01/24	122855/NE	20720/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
034VZ055.21-FUNDO PU BRANCO BT - REF.: 18L	UN	1	20,160	404,75	13,15	0,00	48,57	5,88	27,07	20,729	20,077	08/01/24	122855/NE	20720/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR010.21-REALUX 27 DF PRETO SB - REF.:	UN	24	453,600	9.622,80	312,74	0,00	1.154,74	139,72	643,57	21,904	21,214	08/01/24	122855/NE	20731/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
272CZ001.82-PRIMER FOSFATIZANTE CINZA - RE	UN	5	12,825	405,35	13,17	0,00	48,64	5,89	27,11	32,633	31,606	08/01/24	122855/NE	20731/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	5	3,915	63,70	2,07	0,00	7,64	0,92	4,26	16,799	16,271	08/01/24	122855/NE	20731/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.81-THINNER - REF.: 18L	UN	5	75,600	952,10	61,89	0,00	114,25	13,82	63,68	13,413	12,594	08/01/24	122855/NE	20731/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	36	30,780	1.342,44	87,26	0,00	161,09	19,49	89,78	46,449	43,614	08/01/24	122855/NE	20806/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AZ004.82-REALUX 27 DF AZUL DEL REY - RE	UN	5	19,255	462,25	15,02	0,00	55,47	6,71	30,92	24,787	24,007	08/01/24	122855/NE	20812/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
272CZ001.82-PRIMER FOSFATIZANTE CINZA - RE	UN	32	82,080	2.594,24	84,31	0,00	311,31	37,67	173,50	32,633	31,606	08/01/24	122855/NE	20932/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	32	25,056	438,08	14,24	0,00	52,57	6,36	29,30	18,052	17,484	08/01/24	122855/NE	20932/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	20	48,060	1.510,00	49,08	0,00	181,20	21,93	100,99	32,440	31,419	08/01/24	122855/NE	20932/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	20	15,660	273,80	8,90	0,00	32,86	3,98	18,31	18,052	17,484	08/01/24	122855/NE	20932/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	15	63,750	1.072,50	69,71	0,00	128,70	15,57	71,73	17,917	16,824	08/01/24	122855/NE	21062/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122856 NE		**25**	**959,387**	**27.582,01**	**544,01**	**0,00**	**3.309,84**	**400,50**	**1.844,66**	**29,317**	**28,750**					**14,00**				
015VM721.80-LACA ATOXICA ROSA TOK STOK - R	UN	2	39,902	1.487,46	48,34	0,00	178,50	21,60	99,48	38,489	37,278	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015VM723.80-LACA NC VERMELHO MORANGO AT	UN	3	53,415	2.257,38	73,36	0,00	270,89	32,78	150,97	43,635	42,261	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015LJ703.80-LACA LARANJA ATOXICA - REF.: 1	UN	2	37,440	1.456,04	47,32	0,00	174,72	21,14	97,38	40,154	38,890	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015BR700.80-LACA ATOXICA BRANCA - REF.: 18	UN	4	83,916	3.019,92	98,15	0,00	362,39	43,85	201,97	37,157	35,987	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015VD705.80-LACA ATOXICA VERDE LIMAO - REF	UN	1	18,180	724,27	23,54	0,00	86,91	10,52	48,44	41,134	39,839	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015AM707.80-LACA BANANA ATOXICA - REF.: 18	UN	3	53,730	2.487,18	80,83	0,00	298,46	36,11	166,34	47,795	46,290	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015PR701.80-LACA ATOXICA PRETA - REF.: 18	UN	1	17,208	673,51	21,89	0,00	80,82	9,78	45,04	40,411	39,139	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
016BR690.21-PRIMER NC BRANCO ROLO - REF.:	UN	2	50	1.442,20	46,87	0,00	173,06	20,94	96,45	29,781	28,844	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015VD727.80-LACA NC PISTACHE ATOXICA - REF	UN	1	20,520	749,73	24,37	0,00	89,97	10,89	50,14	37,724	36,537	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015AZ123.21-LACA ATOXICA AZUL BEBÊ - REF.:	UN	1	18,900	787,08	25,58	0,00	94,45	11,43	52,64	42,998	41,644	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV510.85-REDUTOR PARA PU - REF.: 200L	UN	3	528	10.843,02	0,00	0,00	1.301,16	157,44	725,18	20,536	20,536	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
015VD139.21-LACA VERDE ESMERALDA ATOXICA	UN	2	38,176	1.654,22	53,76	0,00	198,51	24,02	110,63	44,740	43,331	08/01/24	122856/NE	20722/00	C03666-NEWA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122857 NE		**10**	**107,260**	**4.995,28**	**213,52**	**0,00**	**989,68**	**66,09**	**304,42**	**48,562**	**46,572**					**35,00**				
040CZ004.21-REALPISO 40 CINZA N 6,5 SB - R	UN	4	81,760	3.420,80	111,18	0,00	671,08	45,37	208,98	43,199	41,840	08/01/24	122857/NE	20849/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT047.83-CATALISADOR PARA EPOXI PISO -	UN	4	17,100	1.336,04	86,84	0,00	270,35	17,58	80,99	83,209	78,131	08/01/24	122857/NE	20849/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV270.83-REALSOLV EPOXI 270 - REF.: 5 L	UN	2	8,400	238,44	15,50	0,00	48,25	3,14	14,45	30,231	28,386	08/01/24	122857/NE	20849/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122858 NE		**7**	**62,450**	**1.989,21**	**58,28**	**0,00**	**238,71**	**28,88**	**133,03**	**32,786**	**31,853**					**28,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
011AM020.80-REALUX 11 AMARELO SEG REALFIX	UN	1	20,340	580,94	18,88	0,00	69,71	8,44	38,85	29,490	28,561	09/01/24	122858/NE	21031/00	C04291-ACOS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	2	8,500	166,66	0,00	0,00	20,00	2,42	11,15	19,607	19,607	09/01/24	122858/NE	21031/00	C04291-ACOS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	1	19,305	790,87	25,70	0,00	94,91	11,48	52,89	42,298	40,967	09/01/24	122858/NE	21031/00	C04291-ACOS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	1	5,805	210,74	13,70	0,00	25,29	3,06	14,09	38,663	36,303	09/01/24	122858/NE	21031/00	C04291-ACOS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV005.83-REDUTOR EPOXI - REF.: 5 LT	UN	2	8,500	240,00	0,00	0,00	28,80	3,48	16,05	28,235	28,235	09/01/24	122858/NE	21031/00	C04291-ACOS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122859 NE		**1**	**162**	**1.600,00**	**0,00**	**0,00**	**192,01**	**23,23**	**107,01**	**9,877**	**9,877**					**28,00**				
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	1	162	1.600,00	0,00	0,00	192,01	23,23	107,01	9,877	9,877	09/01/24	122859/NE	21077/00	C05612-MULTI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122860 NE		**1**	**172**	**3.125,15**	**0,00**	**0,00**	**375,03**	**45,38**	**209,01**	**18,169**	**18,169**					**42,00**				
010SV015.85-REDUTOR SERIGRAFICO - REF.: 20	UN	1	172	3.125,15	0,00	0,00	375,03	45,38	209,01	18,169	18,169	09/01/24	122860/NE	21082/00	C04029-CASA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122861 NE		**50**	**900,634**	**8.061,19**	**174,53**	**524,53**	**967,39**	**117,05**	**539,11**	**9,727**	**8,951**					**90,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	7	110,880	1.060,08	0,00	0,00	127,21	15,39	70,90	9,561	9,561	09/01/24	122861/NE	21020/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	3	16,845	122,31	3,98	20,86	14,68	1,78	8,18	8,736	7,261	09/01/24	122861/NE	21020/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	3	46,440	416,04	0,00	0,00	49,93	6,04	27,82	8,959	8,959	09/01/24	122861/NE	21020/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	4	90,716	1.101,44	35,80	187,84	132,17	15,99	73,66	14,607	12,142	09/01/24	122861/NE	21020/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	2	56,158	388,26	12,62	66,21	46,59	5,64	25,97	8,317	6,914	09/01/24	122861/NE	21020/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	10	44	444,20	0,00	0,00	53,31	6,45	29,71	10,095	10,095	09/01/24	122861/NE	21020/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	8	6,624	116,40	3,78	19,85	13,97	1,69	7,78	21,140	17,572	09/01/24	122861/NE	21020/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV112.85-DILUENTE LIMPEZA ROLO - REF.:	UN	1	158	1.369,50	89,02	0,00	164,35	19,88	91,59	9,231	8,668	09/01/24	122861/NE	21025/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	1.287,68	0,00	0,00	154,53	18,70	86,12	7,575	7,575	09/01/24	122861/NE	21025/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
016PR003.80-REALACA 16 PRIMER PRETO - REF.	UN	3	60,480	505,56	16,43	86,21	60,67	7,34	33,81	10,056	8,359	09/01/24	122861/NE	20900/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
018VZ006.21-VERNIZ NC FOSCO - REF.: 18L	UN	1	16,291	192,05	6,24	32,75	23,05	2,79	12,84	14,182	11,789	09/01/24	122861/NE	20900/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
018VZ026.21-VERNIZ NC BT - REF.: 18 LT	UN	1	16,920	205,07	6,66	34,97	24,61	2,98	13,71	14,580	12,120	09/01/24	122861/NE	20900/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	3	44,820	382,65	0,00	0,00	45,92	5,56	25,59	8,537	8,537	09/01/24	122861/NE	20900/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
054PR002.70-TINTA BA PRETA - REF.: 18 LT	UN	2	44,640	229,96	0,00	37,11	27,60	3,34	15,38	5,983	5,151	09/01/24	122861/NE	20900/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
054PR001.70-TINTA BA PRETA LETREIRO - REF.	UN	1	17,820	239,99	0,00	38,73	28,80	3,48	16,05	15,641	13,467	09/01/24	122861/NE	20900/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122862 NE		**1**	**170**	**2.878,49**	**0,00**	**0,00**	**345,43**	**41,80**	**192,51**	**16,932**	**16,932**					**28,00**				
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	2.878,49	0,00	0,00	345,43	41,80	192,51	16,932	16,932	09/01/24	122862/NE	20975/00	C02366-FOGIP	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122866 NE		**8**	**116,928**	**1.397,28**	**0,00**	**0,00**	**167,68**	**20,29**	**93,45**	**11,950**	**11,950**					**28,00**				
010SV422.81-REDUTOR REALCLEAN ECONÔMIC	UN	8	116,928	1.397,28	0,00	0,00	167,68	20,29	93,45	11,950	11,950	09/01/24	122866/NE	20997/00	C00231-PONTE	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122867 NE		**30**	**126**	**2.134,20**	**138,72**	**0,00**	**256,11**	**30,99**	**142,73**	**18,039**	**16,938**					**28,00**				
010SV013.83-THINNER DE LIMPEZA - REF.: 5 L	UN	30	126	2.134,20	138,72	0,00	256,11	30,99	142,73	18,039	16,938	09/01/24	122867/NE	20990/00	C00807-INDUS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122868 NE		**16**	**1.916,20**	**20.563,90**	**868,00**	**0,00**	**1.598,55**	**350,42**	**1.614,08**	**11,185**	**10,732**					**60,00**				
021SV028.81-ALCOOL HIDRATADO - REF.: 18L	UN	6	89,640	950,70	0,00	0,00	73,90	16,20	74,62	10,606	10,606	09/01/24	122868/NE	20684/00	C05433-FAM N	6101	103-VENDA PRO	R00013-CLAUDIO	1	
010SV044.85-DILUENTE EXTRA RAPIDO - REF.:	UN	5	810	11.560,00	834,44	0,00	898,63	196,99	907,36	15,302	14,272	09/01/24	122868/NE	20684/00	C05433-FAM N	6101	103-VENDA PRO	R00013-CLAUDIO	1	
046BR667.01-PRIMER BA BRANCO PISTOLA - REF	UN	4	1.000	7.123,20	0,00	0,00	553,73	121,38	559,11	7,123	7,123	09/01/24	122868/NE	20684/00	C05433-FAM N	6101	103-VENDA PRO	R00013-CLAUDIO	1	
049VZ010.21-VERNIZ CRISTAL BAJA - REF.: 18	UN	1	16,560	930,00	33,56	0,00	72,29	15,85	72,99	58,186	56,159	09/01/24	122868/NE	20684/00	C05433-FAM N	6101	103-VENDA PRO	R00013-CLAUDIO	1	
Doc:001 001 U01001 000122869 NE		**1**	**23,040**	**704,68**	**22,90**	**0,00**	**84,56**	**10,23**	**47,13**	**31,579**	**30,585**					**28,00**				
017AM014.21-REALCRIL 17 DEMARCACAO VIARIA	UN	1	23,040	704,68	22,90	0,00	84,56	10,23	47,13	31,579	30,585	09/01/24	122869/NE	20856/00	C06976-USIMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122870 NE		**11**	**357**	**8.323,96**	**346,57**	**0,00**	**998,88**	**120,86**	**556,71**	**24,287**	**23,316**					**35,00**				
027PR010.21-REALUX 27 DF PRETO SB - REF.:	UN	10	189	5.984,30	194,49	0,00	718,12	86,89	400,23	32,692	31,663	09/01/24	122870/NE	21056/00	C06888-FORTE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.85-THINNER - REF.: 200L	UN	1	168	2.339,66	152,08	0,00	280,76	33,97	156,48	14,832	13,927	09/01/24	122870/NE	21056/00	C06888-FORTE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122871 NE		**2**	**9,216**	**302,32**	**9,83**	**0,00**	**59,31**	**4,01**	**18,47**	**33,870**	**32,804**					**15,00**				
017AM014.82-REALCRIL 17 DEMARCACAO VIARIA	UN	2	9,216	302,32	9,83	0,00	59,31	4,01	18,47	33,870	32,804	09/01/24	122871/NE	21120/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122872 NE		**1**	**162**	**2.131,99**	**0,00**	**0,00**	**255,85**	**30,96**	**142,59**	**13,160**	**13,160**					**35,00**				
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	1	162	2.131,99	0,00	0,00	255,85	30,96	142,59	13,160	13,160	09/01/24	122872/NE	21127/00	C01270-PARAC	5101	103-VENDA PRO	R00052-PROSPECCA	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000122873 NE		**3**	**191,160**	**2.555,50**	**166,11**	**0,00**	**306,67**	**37,11**	**170,91**	**14,237**	**13,368**					**28,00**				
100SV044.85-THINNER FX PAPEL CROMIA REALS	UN	1	162	1.940,00	126,10	0,00	232,81	28,17	129,75	12,754	11,975	09/01/24	122873/NE	21104/00	C92579-M G M	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
100SV013.81-REDUTOR ANTIBLUSHING UNIVERS	UN	2	29,160	615,50	40,01	0,00	73,86	8,94	41,16	22,480	21,108	09/01/24	122873/NE	21104/00	C92579-M G M	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122874 NE		**3**	**12,900**	**262,68**	**0,00**	**0,00**	**31,52**	**3,81**	**17,57**	**20,363**	**20,363**					**1,00**				
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	3	12,900	262,68	0,00	0,00	31,52	3,81	17,57	20,363	20,363	09/01/24	122874/NE	21083/00	C04408-TIGRA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122875 NE		**4**	**45,448**	**1.523,02**	**49,50**	**0,00**	**182,77**	**22,11**	**101,86**	**34,600**	**33,511**					**24,50**				
024CZ109.21-REALTHANE 24 CINZA SUBGRAY PI	UN	2	36,718	1.081,94	35,16	0,00	129,84	15,71	72,36	30,424	29,466	09/01/24	122875/NE	21113/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1	
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,730	441,08	14,34	0,00	52,93	6,40	29,50	52,167	50,525	09/01/24	122875/NE	21113/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122876 NE		**1**	**180**	**4.050,00**	**0,00**	**0,00**	**486,02**	**58,81**	**270,86**	**22,500**	**22,500**					**28,00**				
021SV005.85-ACETATO DE ETILA - REF.: 200L	UN	1	180	4.050,00	0,00	0,00	486,02	58,81	270,86	22,500	22,500	09/01/24	122876/NE	21054/00	C03645-ADESI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122877 NE		**1**	**160**	**2.222,40**	**144,46**	**0,00**	**266,70**	**32,27**	**148,63**	**14,793**	**13,890**					**14,00**				
010SV802.85-REDUTOR FX NEK - REF.: 200 LT	UN	1	160	2.222,40	144,46	0,00	266,70	32,27	148,63	14,793	13,890	09/01/24	122877/NE	21027/00	C06202-NEKPL	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122878 NE		**4**	**60,480**	**1.320,12**	**85,81**	**0,00**	**158,42**	**19,17**	**88,29**	**23,246**	**21,827**					**28,00**				
010SV231.81-THINNER P/ SILK SCREEN - REF.:	UN	4	60,480	1.320,12	85,81	0,00	158,42	19,17	88,29	23,246	21,827	09/01/24	122878/NE	21073/00	C06845-PCI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122879 NE		**4**	**41,436**	**1.301,22**	**30,74**	**0,00**	**156,15**	**18,89**	**87,03**	**32,145**	**31,403**					**31,50**				
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	605,66	19,68	0,00	72,68	8,79	40,51	36,302	35,160	09/01/24	122879/NE	21126/00	C01248-REFOR	5101	103-VENDA PRO	R00052-PROSPECCA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	355,40	0,00	0,00	42,65	5,16	23,77	22,437	22,437	09/01/24	122879/NE	21126/00	C01248-REFOR	5101	103-VENDA PRO	R00052-PROSPECCA	1	
030CT071.83-CATALISADOR PU - REF.: 4,5 LT	UN	2	8,370	340,16	11,06	0,00	40,82	4,94	22,75	41,962	40,640	09/01/24	122879/NE	21126/00	C01248-REFOR	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000122880 NE		**7**	**1.462**	**33.822,49**	**1.382,32**	**0,00**	**4.058,84**	**491,10**	**2.262,04**	**24,080**	**23,134**					**21,00**				
022PR500.01-PRIMER IMERSAO PRETO WHB - RE	UN	4	952	25.112,20	816,15	0,00	3.013,57	364,63	1.679,50	27,236	26,378	09/01/24	122880/NE	21146/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
010SV109.85-THINNER ESPECIAL WHB - REF.: 2	UN	3	510	8.710,29	566,17	0,00	1.045,27	126,47	582,54	18,189	17,079	09/01/24	122880/NE	21146/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000122881 NE		**259**	**259**	**129,50**	**0,00**	**0,00**	**15,54**	**0,00**	**0,00**	**0,500**	**0,500**					**15,00**				
ZD025-SUCATA PAPEL PAPELAO	KG	67	67	33,50	0,00	0,00	4,02	0,00	0,00	0,500	0,500	09/01/24	122881/NE	1171/00	C07126-IRAI	5949	107-VENDA DE S	R00001-DIRETO ELLE	1	
ZD026-SUCATA PLASTICAS USADAS	KG	28	28	14,00	0,00	0,00	1,68	0,00	0,00	0,500	0,500	09/01/24	122881/NE	1171/00	C07126-IRAI	5949	107-VENDA DE S	R00001-DIRETO ELLE	1	
ZD028-SUCATA METALICA MISTA	KG	164	164	82,00	0,00	0,00	9,84	0,00	0,00	0,500	0,500	09/01/24	122881/NE	1171/00	C07126-IRAI	5949	107-VENDA DE S	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122882 NE		**1**	**17,999**	**726,79**	**23,62**	**0,00**	**142,58**	**9,64**	**44,40**	**41,692**	**40,379**					**28,00**				
029CZ039.21-REALTHANE 29 CINZA ESCURO KO	UN	1	17,999	726,79	23,62	0,00	142,58	9,64	44,40	41,692	40,379	10/01/24	122882/NE	21057/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122883 NE		**3**	**44,820**	**858,12**	**0,00**	**0,00**	**102,98**	**12,46**	**57,39**	**19,146**	**19,146**					**28,00**				
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	3	44,820	858,12	0,00	0,00	102,98	12,46	57,39	19,146	19,146	10/01/24	122883/NE	21155/00	C03040-PALMA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122884 NE		**20**	**31,860**	**968,60**	**31,48**	**0,00**	**190,01**	**12,85**	**59,17**	**31,390**	**30,402**									
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	10	24,030	817,00	26,55	0,00	160,27	10,84	49,91	35,104	33,999	10/01/24	122884/NE	21024/00	C00769-TECNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	10	7,830	151,60	4,93	0,00	29,74	2,01	9,26	19,991	19,361	10/01/24	122884/NE	21024/00	C00769-TECNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122885 NE		**22**	**92,400**	**1.636,36**	**106,36**	**0,00**	**196,37**	**23,76**	**109,44**	**18,861**	**17,710**					**21,00**				
010SV011.83-THINNER - REF.: 5L	UN	22	92,400	1.636,36	106,36	0,00	196,37	23,76	109,44	18,861	17,710	10/01/24	122885/NE	21171/00	C01940-NITAPL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122886 NE		**2**	**1.620**	**14.628,60**	**950,86**	**0,00**	**1.755,49**	**212,41**	**978,36**	**9,617**	**9,030**					**28,00**				
100SV076.77-REDUTOR FX REALSOLV - REF.: 1.	UN	2	1.620	14.628,60	950,86	0,00	1.755,49	212,41	978,36	9,617	9,030	10/01/24	122886/NE	21117/00	C00974-PLASTI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122887 NE		**3**	**24,500**	**889,01**	**40,94**	**0,00**	**106,69**	**12,90**	**59,46**	**37,957**	**36,286**					**28,00**				
577BR003.21-REALTHANE 577 DF BRANCO N-9,5	UN	1	15,930	518,17	16,84	0,00	62,18	7,52	34,66	33,585	32,528	10/01/24	122887/NE	20965/00	C06285-J. M. W	5101	103-VENDA PRO	R00052-PROSPECCA	1	
030CT025.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,320	275,55	17,91	0,00	33,07	4,00	18,43	67,931	63,785	10/01/24	122887/NE	20965/00	C06285-J. M. W	5101	103-VENDA PRO	R00052-PROSPECCA	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	1	4,250	95,29	6,19	0,00	11,44	1,38	6,37	23,878	22,421	10/01/24	122887/NE	20965/00	C06285-J. M. W	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000122888 NE		**1**	**15,840**	**354,86**	**0,00**	**0,00**	**42,58**	**5,15**	**23,73**	**22,403**	**22,403**					**28,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	354,86	0,00	0,00	42,58	5,15	23,73	22,403	22,403	10/01/24	122888/NE	21184/00	C00074-CUBO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122890 NE		**12**	**210,837**	**8.355,30**	**271,55**	**0,00**	**1.639,11**	**110,82**	**510,43**	**40,917**	**39,629**					**28,00**				
029CZ038.21-REALTHANE 29 CINZA CLARO KOM	UN	2	36,718	1.490,40	48,44	0,00	292,38	19,77	91,05	41,910	40,590	10/01/24	122890/NE	21050/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
577AM023.21-REALTHANE 577 DF AMARELO KOM	UN	3	45,606	1.648,50	53,58	0,00	323,40	21,86	100,71	37,321	36,147	10/01/24	122890/NE	21050/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
029CZ038.21-REALTHANE 29 CINZA CLARO KOM	UN	7	128,513	5.216,40	169,53	0,00	1.023,33	69,19	318,67	41,910	40,590	10/01/24	122890/NE	21050/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122891 NE		**6**	**46,637**	**1.140,03**	**47,90**	**0,00**	**136,80**	**16,55**	**76,24**	**25,472**	**24,445**					**35,00**				
038CZ002.21-REALTHANE 38 PRIMER CINZA - RE	UN	1	24,965	530,35	17,24	0,00	63,64	7,70	35,47	21,934	21,244	10/01/24	122891/NE	21134/00	C04447-FECHO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	2	4,806	239,70	7,79	0,00	28,76	3,48	16,03	51,496	49,875	10/01/24	122891/NE	21134/00	C04447-FECHO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	2	1,566	36,48	1,19	0,00	4,38	0,53	2,44	24,055	23,295	10/01/24	122891/NE	21134/00	C04447-FECHO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	1	15,300	333,50	21,68	0,00	40,02	4,84	22,30	23,214	21,797	10/01/24	122891/NE	21134/00	C04447-FECHO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122892 NE		**4**	**696,012**	**15.980,96**	**0,00**	**0,00**	**1.917,78**	**232,04**	**1.068,80**	**22,961**	**22,961**					**42,00**				
010SV251.85-REALSOLV LIMPEZA SAGA - REF.:	UN	4	696,012	15.980,96	0,00	0,00	1.917,78	232,04	1.068,80	22,961	22,961	10/01/24	122892/NE	21085/01	C04752-SAGA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122893 NE		**6**	**107,276**	**2.549,70**	**82,87**	**0,00**	**305,98**	**37,02**	**170,53**	**24,540**	**23,768**					**45,00**				
030CT102.81-CATALISADOR PU - REF.: 18L	UN	2	34,560	885,70	28,79	0,00	106,29	12,86	59,24	26,461	25,628	10/01/24	122893/NE	21015/00	C00216-MENE	5101	103-VENDA PRO	R00021-SLJ	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	4	72,716	1.664,00	54,08	0,00	199,69	24,16	111,29	23,627	22,884	10/01/24	122893/NE	21015/00	C00216-MENE	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122894 NE		**4**	**65,520**	**1.674,48**	**54,42**	**0,00**	**328,49**	**22,21**	**102,30**	**26,387**	**25,557**					**28,00**				
051VZ004.81-REALSTEIN 51 INCOLOR - REF.: 1	UN	4	65,520	1.674,48	54,42	0,00	328,49	22,21	102,30	26,387	25,557	10/01/24	122894/NE	21040/00	C05598-MEGA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122895 NE		**4**	**41,292**	**1.023,78**	**24,09**	**0,00**	**122,85**	**14,87**	**68,47**	**25,377**	**24,794**					**35,00**				
011PT011.82-REALUX 11 ALUMINIO REALFIX - R	UN	2	7,092	255,44	8,30	0,00	30,65	3,71	17,08	37,188	36,018	10/01/24	122895/NE	21098/00	C02771-KRUGE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
027PR010.21-REALUX 27 DF PRETO SB - REF.:	UN	1	18,900	485,89	15,79	0,00	58,31	7,06	32,50	26,544	25,708	10/01/24	122895/NE	21098/00	C02771-KRUGE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	1	15,300	282,45	0,00	0,00	33,89	4,10	18,89	18,461	18,461	10/01/24	122895/NE	21098/00	C02771-KRUGE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122896 NE		**20**	**85**	**1.550,80**	**0,00**	**0,00**	**186,10**	**22,52**	**103,72**	**18,245**	**18,245**					**28,00**				
100SV025.83-REDUTOR SINTETICO REALSOLV -	UN	20	85	1.550,80	0,00	0,00	186,10	22,52	103,72	18,245	18,245	10/01/24	122896/NE	21079/00	C00758-SUPPE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122897 NE		**92**	**1.644,08**	**62.622,52**	**2.487,20**	**0,00**	**7.514,71**	**909,28**	**4.188,20**	**39,603**	**38,090**					**60,00**				
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	30	174,150	6.459,00	419,84	0,00	775,08	93,78	431,98	39,500	37,089	10/01/24	122897/NE	20783/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT004.81-CATALISADOR PU ALIFATICO - REF	UN	10	174,600	10.383,80	337,47	0,00	1.246,06	150,77	694,47	61,405	59,472	10/01/24	122897/NE	20783/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.85-DILUENTE UNIVERSAL - REF.: 200	UN	2	340	7.447,52	484,09	0,00	893,70	108,14	498,09	23,328	21,904	10/01/24	122897/NE	20783/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
039BG004.21-REALPOXI 39 BUFF BEGE ATX - RE	UN	30	562,950	19.907,40	646,99	0,00	2.388,89	289,06	1.331,41	36,512	35,363	10/01/24	122897/NE	20783/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
024AM042.21-REALTHANE 24 AMARELO SEG 5Y 8	UN	20	392,380	18.424,80	598,81	0,00	2.210,98	267,53	1.232,25	48,483	46,957	10/01/24	122897/NE	20783/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122898 NE		**60**	**654,550**	**21.303,75**	**953,39**	**0,00**	**2.556,53**	**309,34**	**1.424,79**	**34,004**	**32,547**					**15,00**				
010SV300.65-THINNER FOSFATIZANTE - REF.: 2	UN	3	52,200	724,23	47,07	0,00	86,91	10,52	48,44	14,776	13,874	10/01/24	122898/NE	21160/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	5	76,500	1.519,65	98,78	0,00	182,36	22,07	101,63	21,156	19,865	10/01/24	122898/NE	21160/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
577CZ008.21-REALTHANE 577 DF CINZA RAL 703	UN	10	145,800	5.052,70	164,21	0,00	606,35	73,36	337,92	35,781	34,655	10/01/24	122898/NE	20845/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	10	160,650	5.594,90	181,83	0,00	671,41	81,24	374,19	35,958	34,827	10/01/24	122898/NE	20845/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
577LJ002.21-REALTHANE 577 DF LARANJA NEPA	UN	5	76,950	2.624,45	85,29	0,00	314,94	38,11	175,52	35,214	34,106	10/01/24	122898/NE	20845/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	25	107,650	5.305,00	344,83	0,00	636,62	77,03	354,80	52,483	49,280	10/01/24	122898/NE	20845/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
010SV300.65-THINNER FOSFATIZANTE - REF.: 2	UN	2	34,800	482,82	31,38	0,00	57,94	7,01	32,29	14,776	13,874	10/01/24	122898/NE	20845/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122899 NE		**9**	**91,092**	**2.892,82**	**129,12**	**0,00**	**347,14**	**42,00**	**193,48**	**33,175**	**31,757**					**31,50**				
577CZ041.21-REALTHANE 577 DF CINZA RAL 702	UN	4	58,568	1.812,44	58,90	0,00	217,49	26,32	121,22	31,952	30,946	10/01/24	122899/NE	20906/00	C00860-FUNDA	6122	146-Venda de pro	R00021-SLJ	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	4	17,224	790,92	51,41	0,00	94,91	11,48	52,90	48,904	45,920	10/01/24	122899/NE	20906/00	C00860-FUNDA	6122	146-Venda de pro	R00021-SLJ	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	1	15,300	289,46	18,81	0,00	34,74	4,20	19,36	20,148	18,919	10/01/24	122899/NE	20906/00	C00860-FUNDA	6122	146-Venda de pro	R00021-SLJ	1	
Doc:001 001 U01001 000122901 NE		**51**	**211,650**	**4.335,00**	**0,00**	**0,00**	**823,65**	**57,94**	**266,86**	**20,482**	**20,482**					**28,00**				
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	31	128,650	2.635,00	0,00	0,00	500,65	35,22	162,21	20,482	20,482	10/01/24	122901/NE	21055/00	C03427-CAFE I	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	20	83	1.700,00	0,00	0,00	323,00	22,72	104,65	20,482	20,482	10/01/24	122901/NE	21059/00	C03427-CAFE I	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122902 NE		**2**	**340**	**5.607,62**	**364,50**	**0,00**	**672,91**	**81,42**	**375,04**	**17,565**	**16,493**					**35,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV007.85-REDUTOR INDUSTRIAL - REF.: 200	UN	2	340	5.607,62	364,50	0,00	672,91	81,42	375,04	17,565	16,493	10/01/24	122902/NE	20985/00	C05781-SULBR	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122903 NE		**24**	**293,960**	**2.646,10**	**118,63**	**65,22**	**317,55**	**38,42**	**176,98**	**9,627**	**9,002**					**90,00**				
010SV001.81-DILUENTE PARA COLA - REF.: 18	UN	2	31,320	298,28	19,39	0,00	35,79	4,33	19,95	10,143	9,524	10/01/24	122903/NE	21138/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV231.81-THINNER P/ SILK SCREEN - REF.:	UN	10	151,200	1.335,50	86,81	0,00	160,27	19,39	89,32	9,407	8,833	10/01/24	122903/NE	21090/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	2	45,360	382,48	12,43	65,22	45,90	5,55	25,58	10,144	8,432	10/01/24	122903/NE	21162/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	8	34,400	326,96	0,00	0,00	39,24	4,75	21,87	9,505	9,505	10/01/24	122903/NE	21162/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	2	31,680	302,88	0,00	0,00	36,35	4,40	20,26	9,561	9,561	10/01/24	122903/NE	21115/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122905 NE		**303**	**1.019,52**	**23.429,51**	**1.101,57**	**0,00**	**2.811,53**	**340,20**	**1.566,97**	**24,061**	**22,981**					**42,00**				
577AZ018.82-REALTHANE 577 DF AZUL RAL 5010	UN	8	22,896	647,60	21,05	0,00	77,71	9,40	43,31	29,204	28,284	10/01/24	122905/NE	20806/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AZ004.82-REALUX 27 DF AZUL DEL REY - RE	UN	3	11,553	277,35	9,01	0,00	33,28	4,03	18,55	24,787	24,007	10/01/24	122905/NE	20812/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577AZ007.82-REALTHANE 577 DF AZUL RAL 5005	UN	5	13,500	415,00	13,49	0,00	49,80	6,03	27,76	31,740	30,741	10/01/24	122905/NE	20812/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577AM002.82-REALTHANE 577 DF AMARELO 5Y 8/	UN	6	19,278	570,48	18,54	0,00	68,46	8,28	38,15	30,554	29,592	10/01/24	122905/NE	21041/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	20	17,100	801,40	52,09	0,00	96,17	11,64	53,60	49,912	46,865	10/01/24	122905/NE	21041/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577BR010.82-REALTHANE 577 DF BRANCO RAL 9	UN	12	39,948	1.097,76	35,68	0,00	131,73	15,94	73,42	28,373	27,480	10/01/24	122905/NE	21041/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR013.82-REALUX 27 DF PRETO N 1 FS - RE	UN	8	33,200	653,92	21,25	0,00	78,47	9,49	43,73	20,336	19,696	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577LJ010.82-REALTHANE 577 DF LARANJA RAL 2	UN	12	37,260	1.193,28	38,78	0,00	143,19	17,33	79,81	33,067	32,026	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577CZ021.82-REALTHANE 577 DF CINZA RAL 700	UN	12	34,992	953,16	30,98	0,00	114,38	13,84	63,75	28,125	27,239	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	10	42,500	715,00	46,48	0,00	85,80	10,38	47,82	17,917	16,824	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.81-THINNER - REF.: 18L	UN	10	151,200	1.904,20	123,77	0,00	228,50	27,65	127,35	13,413	12,594	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577AM002.82-REALTHANE 577 DF AMARELO 5Y 8/	UN	12	38,556	1.140,96	37,08	0,00	136,92	16,57	76,31	30,554	29,592	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027CZ033.82-REALUX 27 DF CINZA ESCURO - RE	UN	2	8,064	178,40	5,80	0,00	21,41	2,59	11,93	22,842	22,123	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	2	31,680	536,02	0,00	0,00	64,32	7,78	35,85	16,920	16,920	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027CZ013.82-REALUX 27 DF CINZA 6,5 - REF.:	UN	8	31,504	742,16	24,12	0,00	89,06	10,78	49,64	24,323	23,558	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577PR001.82-REALTHANE 577 DF PRETO N1 - RE	UN	8	21,816	621,44	20,20	0,00	74,57	9,02	41,56	29,411	28,486	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR010.82-REALUX 27 DF PRETO SB - REF.:	UN	10	37,800	838,30	27,24	0,00	100,60	12,17	56,07	22,898	22,177	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AZ004.82-REALUX 27 DF AZUL DEL REY - RE	UN	8	30,808	739,60	24,04	0,00	88,75	10,74	49,46	24,787	24,007	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	3	45,900	727,26	47,27	0,00	87,27	10,56	48,64	16,874	15,844	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577CZ028.82-REALTHANE 577 DF CINZA RAL 701	UN	12	34,344	962,28	31,27	0,00	115,47	13,97	64,36	28,929	28,019	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	108	92,340	4.327,56	281,29	0,00	519,31	62,84	289,43	49,912	46,865	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	396,26	12,88	0,00	47,55	5,75	26,50	23,677	22,932	10/01/24	122905/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.81-THINNER - REF.: 18L	UN	12	181,440	2.285,04	148,53	0,00	274,20	33,18	152,82	13,413	12,594	10/01/24	122905/NE	21116/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	6	5,130	240,48	15,63	0,00	28,86	3,49	16,08	49,924	46,877	10/01/24	122905/NE	21116/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AZ030.82-REALUX 27 DF AZUL RAL 5005 - R	UN	5	19,440	464,60	15,10	0,00	55,75	6,75	31,07	24,676	23,899	10/01/24	122905/NE	20719/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122906 NE		**26**	**121,320**	**3.044,98**	**79,68**	**456,96**	**365,40**	**44,21**	**203,65**	**29,522**	**25,099**					**35,00**				
011CZ076.82-REALUX 11 CINZA N-6.5 - REF.:	UN	24	90,720	2.451,84	79,68	456,96	294,22	35,60	163,98	32,942	27,026	10/01/24	122906/NE	20964/00	C03459-TECNO	6401	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	593,14	0,00	0,00	71,18	8,61	39,67	19,384	19,384	10/01/24	122906/NE	20964/00	C03459-TECNO	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122907 NE		**14**	**840,260**	**16.316,38**	**449,48**	**0,00**	**1.958,03**	**236,91**	**1.091,24**	**19,953**	**19,418**					**28,00**				
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	10	172,260	4.704,40	152,89	0,00	564,55	68,31	314,63	28,197	27,310	10/01/24	122907/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
010SV510.85-REDUTOR PARA PU - REF.: 200L	UN	2	352	7.049,04	0,00	0,00	845,91	102,35	471,44	20,026	20,026	10/01/24	122907/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
010SV036.85-DILUENTE RAPIDO ART - REF.: 20	UN	2	316	4.562,94	296,59	0,00	547,57	66,25	305,17	15,378	14,440	10/01/24	122907/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122908 NE		**6**	**91,800**	**1.687,26**	**109,67**	**0,00**	**202,48**	**24,50**	**112,84**	**19,574**	**18,380**					**28,00**				
010SV007.81-REDUTOR INDUSTRIAL - REF.: 18	UN	6	91,800	1.687,26	109,67	0,00	202,48	24,50	112,84	19,574	18,380	10/01/24	122908/NE	20547/00	C02297-KALAY	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122909 NE		**20**	**325,435**	**7.218,22**	**285,72**	**0,00**	**866,22**	**104,81**	**482,74**	**23,058**	**22,180**					**56,00**				
055PR533.21-ESMALTE PU PRETO PARA POLIME	UN	2	36,718	980,02	31,85	0,00	117,61	14,23	65,54	27,558	26,690	10/01/24	122909/NE	20829/00	C04639-BOTTI	5101	103-VENDA PRO	R00020-CAIO	1	
036VZ013.21-VERNIZ PU ALTO BRILHO - REF.:	UN	3	53,457	1.258,50	40,90	0,00	151,03	18,27	84,17	24,307	23,542	10/01/24	122909/NE	20829/00	C04639-BOTTI	5101	103-VENDA PRO	R00020-CAIO	1	
030CT003.81-CATALISADOR PU - REF.: 18 LT	UN	4	67,680	1.849,64	60,11	0,00	221,96	26,86	123,70	28,217	27,329	10/01/24	122909/NE	20829/00	C04639-BOTTI	5101	103-VENDA PRO	R00020-CAIO	1	
019VZ055.21-SELADOR NC ACBTO - REF.: 18 LT	UN	4	65,520	1.556,60	50,59	0,00	186,80	22,60	104,10	24,530	23,758	10/01/24	122909/NE	20829/00	C04639-BOTTI	5101	103-VENDA PRO	R00020-CAIO	1	
010SV900.81-THINNER UNIVERSAL NC - REF.: 1	UN	7	102,060	1.573,46	102,27	0,00	188,82	22,85	105,23	16,419	15,417	10/01/24	122909/NE	20829/00	C04639-BOTTI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122910 NE		**10**	**151,200**	**2.263,40**	**147,12**	**0,00**	**271,62**	**32,86**	**151,38**	**15,943**	**14,970**					**28,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	10	151,200	2.263,40	147,12	0,00	271,62	32,86	151,38	15,943	14,970	10/01/24	122910/NE	21165/00	C03283-COLD	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122911 NE		**9**	**152,756**	**3.061,46**	**74,82**	**0,00**	**367,38**	**44,45**	**204,76**	**20,531**	**20,042**					**31,50**				
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	2	50	419,36	0,00	0,00	50,33	6,09	28,05	8,387	8,387	10/01/24	122911/NE	21047/00	C07004-OLIVEI	5101	103-VENDA PRO	R00021-SLJ	1	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	493,26	16,03	0,00	59,19	7,16	32,99	29,565	28,635	10/01/24	122911/NE	21047/00	C07004-OLIVEI	5101	103-VENDA PRO	R00021-SLJ	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	1	18,179	464,47	15,10	0,00	55,74	6,74	31,06	26,380	25,550	10/01/24	122911/NE	21047/00	C07004-OLIVEI	5101	103-VENDA PRO	R00021-SLJ	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	516,14	16,77	0,00	61,94	7,49	34,52	30,840	29,869	10/01/24	122911/NE	21047/00	C07004-OLIVEI	5101	103-VENDA PRO	R00021-SLJ	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	340,02	0,00	0,00	40,80	4,94	22,74	21,466	21,466	10/01/24	122911/NE	21047/00	C07004-OLIVEI	5101	103-VENDA PRO	R00021-SLJ	1	
025BR030.21-PRIMER PU BRANCO UNM - REF.: 1	UN	1	25,861	552,27	17,95	0,00	66,27	8,02	36,94	22,049	21,355	10/01/24	122911/NE	21215/00	C07004-OLIVEI	5101	103-VENDA PRO	R00021-SLJ	1	
030CT071.83-CATALISADOR PU - REF.: 4,5 LT	UN	2	8,370	275,94	8,97	0,00	33,11	4,01	18,46	34,039	32,968	10/01/24	122911/NE	21215/00	C07004-OLIVEI	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122912 NE		**4**	**64,080**	**1.300,85**	**47,52**	**0,00**	**156,12**	**18,89**	**87,00**	**21,042**	**20,300**					**35,00**				
015BR001.80-LACA NC BRANCA BRILHANTE - RE	UN	1	18,900	550,89	17,90	0,00	66,11	8,00	36,84	30,095	29,148	10/01/24	122912/NE	20267/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	294,20	0,00	0,00	35,31	4,27	19,68	19,692	19,692	10/01/24	122912/NE	20267/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV310.81-THINNER NC PRIMER LACA - REF.:	UN	1	15,120	227,88	14,81	0,00	27,35	3,31	15,24	16,051	15,071	10/01/24	122912/NE	20267/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV310.81-THINNER NC PRIMER LACA - REF.:	UN	1	15,120	227,88	14,81	0,00	27,35	3,31	15,24	16,051	15,071	10/01/24	122912/NE	20267/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122913 NE		**5**	**75,600**	**1.040,05**	**67,60**	**0,00**	**210,45**	**13,69**	**63,05**	**14,651**	**13,757**					**45,00**				
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	5	75,600	1.040,05	67,60	0,00	210,45	13,69	63,05	14,651	13,757	10/01/24	122913/NE	21212/00	C05928-PEROX	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122914 NE		**12**	**205,200**	**5.414,40**	**175,97**	**0,00**	**649,75**	**78,62**	**362,11**	**27,244**	**26,386**					**52,50**				
020VZ005.21-VERNIZ MOGNO RFX - REF.: 18L	UN	12	205,200	5.414,40	175,97	0,00	649,75	78,62	362,11	27,244	26,386	11/01/24	122914/NE	21148/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122915 NE		**10**	**145,800**	**1.305,00**	**84,83**	**0,00**	**156,61**	**18,95**	**87,28**	**9,532**	**8,951**					**28,00**				
100SV076.81-REDUTOR FX REALSOLV - REF.: 18	UN	10	145,800	1.305,00	84,83	0,00	156,61	18,95	87,28	9,532	8,951	11/01/24	122915/NE	21167/00	C02481-PAVAO	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122916 NE		**2**	**37,261**	**1.334,23**	**43,36**	**0,00**	**160,12**	**19,37**	**89,23**	**36,971**	**35,808**					**31,50**				
015BG027.21-LACA NC BEGE RAL 1013 - REF.:	UN	1	19,440	634,61	20,62	0,00	76,16	9,21	42,44	33,705	32,645	11/01/24	122916/NE	20992/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
015LJ023.21-LACA NC LARANJA RAL 2012 - REF	UN	1	17,821	699,62	22,74	0,00	83,96	10,16	46,79	40,534	39,258	11/01/24	122916/NE	20992/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122917 NE		**3**	**36,799**	**660,79**	**18,35**	**0,00**	**79,29**	**9,60**	**44,19**	**18,455**	**17,957**					**28,00**				
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,079	433,08	14,08	0,00	51,97	6,29	28,96	15,925	15,424	11/01/24	122917/NE	21003/00	C05450-BLACK	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	131,29	4,27	0,00	15,75	1,91	8,78	31,380	30,391	11/01/24	122917/NE	21003/00	C05450-BLACK	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	96,42	0,00	0,00	11,57	1,40	6,45	21,914	21,914	11/01/24	122917/NE	21003/00	C05450-BLACK	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122918 NE		**52**	**808,080**	**23.100,02**	**808,95**	**0,00**	**2.772,09**	**335,41**	**1.544,92**	**29,587**	**28,586**					**28,00**				
030CT102.81-CATALISADOR PU - REF.: 18L	UN	18	311,040	8.808,12	286,26	0,00	1.057,01	127,89	589,08	29,239	28,318	11/01/24	122918/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
034VZ050.21-FUNDO PU A.S. - REF.: 18L	UN	20	362,080	9.150,40	297,39	0,00	1.098,08	132,86	611,98	26,093	25,272	11/01/24	122918/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
010SV412.81-RETARDADOR PU - REF.: 18 LT	UN	6	99,360	3.466,14	225,30	0,00	415,95	50,33	231,81	37,152	34,885	11/01/24	122918/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
060TG053.69-TINGIDOR MEL EUROFORM - REF.:	UN	8	35,600	1.675,36	0,00	0,00	201,05	24,33	112,05	47,061	47,061	11/01/24	122918/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122919 NE		**8**	**33,120**	**473,44**	**15,39**	**80,74**	**56,81**	**6,87**	**31,66**	**17,197**	**14,295**					**90,00**				
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	8	33,120	473,44	15,39	80,74	56,81	6,87	31,66	17,197	14,295	11/01/24	122919/NE	21029/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122921 NE		**10**	**42,500**	**824,40**	**0,00**	**0,00**	**98,93**	**11,97**	**55,14**	**19,398**	**19,398**					**28,00**				
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	10	42,500	824,40	0,00	0,00	98,93	11,97	55,14	19,398	19,398	11/01/24	122921/NE	21235/00	C05447-SABRI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122922 NE		**6**	**110,773**	**3.640,94**	**106,73**	**0,00**	**436,90**	**52,87**	**243,52**	**33,832**	**32,868**					**35,00**				
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,120	1.258,00	40,89	0,00	150,96	18,27	84,14	39,218	37,983	11/01/24	122922/NE	21228/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV816.81-REDUTOR PU - REF.: 18 LT	UN	1	15,480	357,03	0,00	0,00	42,84	5,18	23,88	23,064	23,064	11/01/24	122922/NE	21228/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
024BR029.21-REALTHANE AL BRANCO ALASKA -	UN	2	43,274	1.436,54	46,69	0,00	172,38	20,86	96,08	34,275	33,196	11/01/24	122922/NE	21228/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
055PR050.21-ESMALTE PU PRETO TOK STOK - R	UN	1	18,899	589,37	19,15	0,00	70,72	8,56	39,42	32,199	31,185	11/01/24	122922/NE	21228/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122923 NE		**6**	**90,720**	**1.228,44**	**79,85**	**0,00**	**248,58**	**16,17**	**74,47**	**14,421**	**13,541**					**28,00**				
010SV011.81-THINNER - REF.: 18L	UN	6	90,720	1.228,44	79,85	0,00	248,58	16,17	74,47	14,421	13,541	11/01/24	122923/NE	21169/00	C02287-MULTIL	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000122924 NE		**1**	**15,300**	**256,67**	**16,68**	**0,00**	**30,80**	**3,73**	**17,17**	**17,866**	**16,776**					**14,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
100SV015.81-DILUENTE PARA LIMPEZA REALSOL	UN	1	15,300	256,67	16,68	0,00	30,80	3,73	17,17	17,866	16,776	11/01/24	122924/NE	21142/00	C05349-FLEXO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122925 NE		**5**	**91,800**	**2.799,90**	**91,00**	**0,00**	**549,27**	**37,14**	**171,05**	**31,491**	**30,500**					**35,00**				
015AM041.80-LACA NC AMARELO RAL 1003 - REF	UN	5	91,800	2.799,90	91,00	0,00	549,27	37,14	171,05	31,491	30,500	11/01/24	122925/NE	21042/00	C06903-CILINT	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000122926 NE		**11**	**49,656**	**1.289,78**	**33,07**	**0,00**	**251,34**	**17,13**	**78,92**	**26,640**	**25,974**					**31,50**				
011PR080.82-REALUX 11 PRETO BRILHANTE - RE	UN	6	20,172	589,38	19,15	0,00	115,62	7,82	36,01	30,167	29,218	11/01/24	122926/NE	21046/00	C05089-MARIO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011PT011.82-REALUX 11 ALUMINIO REALFIX - R	UN	4	14,184	428,44	13,92	0,00	84,05	5,68	26,17	31,187	30,206	11/01/24	122926/NE	21046/00	C05089-MARIO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	1	15,300	271,96	0,00	0,00	51,67	3,63	16,74	17,775	17,775	11/01/24	122926/NE	21046/00	C05089-MARIO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122927 NE		**6**	**86,039**	**1.999,80**	**85,73**	**0,00**	**239,99**	**29,04**	**133,75**	**24,239**	**23,243**					**28,00**				
038CZ001.21-REALTHANE 38 PRIMER PU CINZA R	UN	1	24,029	511,78	16,63	0,00	61,42	7,43	34,23	21,991	21,298	11/01/24	122927/NE	21063/00	C03952-METAL	5101	103-VENDA PRO	R00021-SLJ	1	
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	1	22,680	467,30	15,19	0,00	56,08	6,79	31,25	21,274	20,604	11/01/24	122927/NE	21063/00	C03952-METAL	5101	103-VENDA PRO	R00021-SLJ	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	2	30,600	638,00	41,47	0,00	76,56	9,26	42,67	22,205	20,850	11/01/24	122927/NE	21063/00	C03952-METAL	5101	103-VENDA PRO	R00021-SLJ	1	
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,730	382,72	12,44	0,00	45,93	5,56	25,60	45,265	43,840	11/01/24	122927/NE	21063/00	C03952-METAL	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122928 NE		**1**	**20,340**	**556,58**	**18,09**	**0,00**	**66,79**	**8,08**	**37,22**	**28,253**	**27,364**					**28,00**				
011AM020.80-REALUX 11 AMARELO SEG REALFIX	UN	1	20,340	556,58	18,09	0,00	66,79	8,08	37,22	28,253	27,364	11/01/24	122928/NE	21256/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122929 NE		**4**	**56,822**	**1.299,17**	**42,23**	**0,00**	**155,91**	**18,86**	**86,88**	**23,607**	**22,864**					**28,00**				
035AZ018.80-REALUX 35 AZUL AGUIA II - REF.	UN	3	53,460	1.201,17	39,04	0,00	144,15	17,44	80,33	23,199	22,469	11/01/24	122929/NE	21101/00	C05048-AGUIA	5101	103-VENDA PRO	R00021-SLJ	1	
011PR080.82-REALUX 11 PRETO BRILHANTE - RE	UN	1	3,362	98,00	3,19	0,00	11,76	1,42	6,55	30,098	29,149	11/01/24	122929/NE	21101/00	C05048-AGUIA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122930 NE		**15**	**35,970**	**1.185,50**	**45,30**	**0,00**	**233,85**	**15,70**	**72,33**	**34,217**	**32,958**					**28,00**				
577CZ047.82-REALTHANE 577 DF CINZA N-6,5 -	UN	10	31,650	977,20	31,76	0,00	191,70	12,96	59,70	31,879	30,875	11/01/24	122930/NE	21012/00	C05876-LC NIC	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT025.125-CATALISADOR PU ALIFATICO - RE	UN	5	4,320	208,30	13,54	0,00	42,15	2,74	12,63	51,352	48,218	11/01/24	122930/NE	21012/00	C05876-LC NIC	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122931 NE		**12**	**385,458**	**9.611,83**	**416,39**	**0,00**	**1.153,46**	**139,56**	**642,84**	**26,016**	**24,936**					**45,00**				
014VM103.21-REALUX 14 PRIMER CR ZN VERMEL	UN	4	91,440	1.783,60	57,97	0,00	214,04	25,90	119,29	20,140	19,506	11/01/24	122931/NE	21132/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
024AM060.21-REALTHANE 24 AMARELO SEGUR F	UN	2	39,418	1.265,28	41,12	0,00	151,84	18,37	84,62	33,142	32,099	11/01/24	122931/NE	21132/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	5	84,600	3.362,95	109,30	0,00	403,57	48,83	224,91	41,043	39,751	11/01/24	122931/NE	21132/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
010SV068.85-DILUENTE UNIVERSAL - REF.: 200	UN	1	170	3.200,00	208,00	0,00	384,01	46,46	214,02	20,047	18,824	11/01/24	122931/NE	21132/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122932 NE		**67**	**1.192,35**	**33.542,77**	**1.261,50**	**0,00**	**4.025,13**	**487,04**	**2.243,35**	**29,189**	**28,132**					**42,00**				
035AM009.85-REALUX 35 AMARELO 1004 FEF - R	UN	2	414,400	9.518,40	309,35	0,00	1.142,21	138,21	636,59	23,716	22,969	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.85-THINNER - REF.: 200L	UN	1	168	2.661,38	172,99	0,00	319,37	38,64	177,99	16,871	15,842	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	13	250,965	8.432,19	274,05	0,00	1.011,86	122,44	563,95	34,691	33,599	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	13	75,465	2.611,18	169,73	0,00	313,34	37,91	174,64	36,850	34,601	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
024CZ027.21-REALTHANE 24 CINZA RAL 7035 -	UN	8	158,392	4.566,88	148,42	0,00	548,03	66,31	305,43	29,770	28,833	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT004.81-CATALISADOR PU ALIFATICO - REF	UN	4	69,840	4.153,52	134,99	0,00	498,42	60,31	277,79	61,405	59,472	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
024PR006.82-REALTHANE 24 PRETO SEMI BRILH	UN	11	43,549	1.313,62	42,69	0,00	157,63	19,07	87,86	31,144	30,164	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	15	11,745	285,60	9,28	0,00	34,27	4,15	19,10	25,107	24,317	11/01/24	122932/NE	20471/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122933 NE		**14**	**122,336**	**2.826,80**	**40,98**	**0,00**	**339,23**	**41,05**	**189,05**	**23,442**	**23,107**					**28,00**				
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	6	91,800	1.566,00	0,00	0,00	187,93	22,74	104,73	17,059	17,059	11/01/24	122933/NE	21196/00	C02349-INDUM	5101	103-VENDA PRO	R00004-NEY	1	
011LJ091.82-REALUX 11 LARANJA INDUMEC - RE	UN	8	30,536	1.260,80	40,98	0,00	151,30	18,31	84,32	42,631	41,289	11/01/24	122933/NE	21196/00	C02349-INDUM	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000122934 NE		**2**	**38,880**	**1.154,00**	**37,51**	**0,00**	**138,49**	**16,76**	**77,18**	**30,646**	**29,681**					**28,00**				
027CZ013.21-REALUX 27 DF CINZA 6,5 - REF.:	UN	2	38,880	1.154,00	37,51	0,00	138,49	16,76	77,18	30,646	29,681	11/01/24	122934/NE	21278/00	C03952-METAL	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122936 NE		**16**	**256,320**	**6.480,24**	**286,57**	**0,00**	**777,63**	**94,09**	**433,40**	**26,400**	**25,282**					**42,00**				
010SV028.81-DILUENTE LACA CONDOR - REF.: 1	UN	8	123,840	2.337,36	151,93	0,00	280,48	33,94	156,32	20,101	18,874	12/01/24	122936/NE	21205/00	C07449-IMPLA	6101	103-VENDA PRO	R00026-CLEVERSON	1	
018VZ101.21-VERNIZ ATOXICO ISOLANTE - REF.	UN	8	132,480	4.142,88	134,64	0,00	497,15	60,15	277,08	32,288	31,272	12/01/24	122936/NE	21205/00	C07449-IMPLA	6101	103-VENDA PRO	R00026-CLEVERSON	1	
Doc:001 001 U01001 000122937 NE		**12**	**197,122**	**3.552,00**	**66,30**	**0,00**	**426,24**	**51,57**	**237,56**	**18,356**	**18,019**					**28,00**				
035CZ001.21-REALUX 35 CINZA N-6,5 - REF.:	UN	2	36,922	680,00	22,10	0,00	81,60	9,87	45,48	19,016	18,417	12/01/24	122937/NE	21016/00	C06373-METAL	6101	103-VENDA PRO	R00032-DJONI	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
035PR001.80-REALUX 35 PRETO N-1,0 - REF.:	UN	4	68,400	1.360,00	44,20	0,00	163,20	19,75	90,96	20,529	19,883	12/01/24	122937/NE	21016/00	C06373-METAL	6101	103-VENDA PRO	R00032-DJONI	1
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	6	91,800	1.512,00	0,00	0,00	181,44	21,95	101,12	16,471	16,471	12/01/24	122937/NE	21016/00	C06373-METAL	6101	103-VENDA PRO	R00032-DJONI	1
Doc:001 001 U01001 000122938 NE		**47**	**992,226**	**20.896,66**	**629,98**	**0,00**	**2.507,69**	**303,44**	**1.397,55**	**21,695**	**21,060**					**35,50**			
036VZ033.21-VERNIZ PU B30 - REF.: 18L	UN	1	17,856	453,55	14,74	0,00	54,43	6,59	30,33	26,226	25,400	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	491,41	15,97	0,00	58,97	7,14	32,87	29,362	28,438	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
030CT140.81-CATALISADOR PU - REF.: 18L	UN	10	164,520	4.190,80	136,20	0,00	502,91	60,85	280,28	26,301	25,473	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	6	91,800	1.512,60	0,00	0,00	181,52	21,96	101,16	16,477	16,477	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
056BR154.21-ESMALTE PU BRANCO B50 - REF.:	UN	3	72,897	1.870,23	60,78	0,00	224,44	27,16	125,08	26,490	25,656	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	3	49,680	1.600,53	52,02	0,00	192,07	23,24	107,04	33,264	32,217	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
056CZ143.21-ESMALTE PU CINZA INCOBEMAX B-	UN	1	22,140	616,25	20,03	0,00	73,95	8,95	41,21	28,739	27,834	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	14	400,680	5.966,80	193,92	0,00	716,04	86,64	399,06	15,376	14,892	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
056BR154.21-ESMALTE PU BRANCO B50 - REF.:	UN	3	72,897	1.870,23	60,78	0,00	224,44	27,16	125,08	26,490	25,656	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,120	1.067,02	34,68	0,00	128,05	15,49	71,36	33,264	32,217	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
030CT140.81-CATALISADOR PU - REF.: 18L	UN	3	49,356	1.257,24	40,86	0,00	150,87	18,26	84,08	26,301	25,473	12/01/24	122938/NE	21234/00	C00771-INCOB	5101	103-VENDA PRO	R00032-DJONI	1
Doc:001 001 U01001 000122939 NE		**10**	**203,044**	**5.586,98**	**181,57**	**0,00**	**670,47**	**81,13**	**373,65**	**28,410**	**27,516**								
024AM011.21-REALTHANE 24 AMARELO IPIRANG	UN	4	77,044	2.369,64	77,01	0,00	284,37	34,41	158,48	31,757	30,757	12/01/24	122939/NE	20746/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1
823PR002.80-REALUX 823 PRETO FOSCO - REF.:	UN	4	80,640	2.282,80	74,19	0,00	273,95	33,15	152,67	29,229	28,309	12/01/24	122939/NE	20746/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	2	45,360	934,54	30,37	0,00	112,15	13,57	62,50	21,272	20,603	12/01/24	122939/NE	20746/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000122940 NE		**6**	**111,150**	**8.862,48**	**20,39**	**0,00**	**1.063,50**	**128,68**	**592,73**	**79,918**	**79,734**					**45,00**			
054AM003.70-ACABAMENTO BA AMARELO COND	UN	5	94,500	8.235,00	0,00	0,00	988,20	119,57	550,76	87,143	87,143	12/01/24	122940/NE	21071/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
015VH101.21-LACA VINHO PENTEADORA BASE S	UN	1	16,650	627,48	20,39	0,00	75,30	9,11	41,97	38,911	37,686	12/01/24	122940/NE	21071/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
Doc:001 001 U01001 000122941 NE		**23**	**343,620**	**5.610,16**	**364,66**	**0,00**	**673,22**	**81,46**	**375,21**	**17,388**	**16,327**					**45,00**			
010SV094.81-THINNER LIMPEZA CPA - REF.: 18	UN	23	343,620	5.610,16	364,66	0,00	673,22	81,46	375,21	17,388	16,327	12/01/24	122941/NE	21080/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
Doc:001 001 U01001 000122942 NE		**33**	**673,200**	**37.625,45**	**710,94**	**0,00**	**4.515,05**	**546,32**	**2.516,40**	**56,947**	**55,890**					**45,00**			
043VZ449.70-VERNIZ UV IMERSAO - REF.: 18 L	UN	15	288,900	21.397,50	695,42	0,00	2.567,70	310,69	1.431,06	76,473	74,065	12/01/24	122942/NE	20949/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
046AM001.70-PRIMER A IMERSAO AMARELO CON	UN	10	228,600	6.355,80	0,00	0,00	762,70	92,29	425,08	27,803	27,803	12/01/24	122942/NE	20949/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
046VM002.70-PRIMER BA IMERSAO VERMELHO C	UN	2	44,640	1.159,62	0,00	0,00	139,15	16,84	77,56	25,977	25,977	12/01/24	122942/NE	20949/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
018VZ101.21-VERNIZ ATOXICO ISOLANTE - REF.	UN	1	16,560	477,53	15,52	0,00	57,30	6,93	31,94	29,774	28,836	12/01/24	122942/NE	20949/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
054AM003.70-ACABAMENTO BA AMARELO COND	UN	5	94,500	8.235,00	0,00	0,00	988,20	119,57	550,76	87,143	87,143	12/01/24	122942/NE	20949/00	C03648-COND	6101	103-VENDA PRO	R00026-CLEVERSON	1
Doc:001 001 U01001 000122943 NE		**50**	**100,732**	**4.429,12**	**194,47**	**0,00**	**531,49**	**64,31**	**296,23**	**45,900**	**43,969**					**42,00**			
577CZ055.82-REALTHANE 577 DF CINZA N-6,5 -	UN	20	58,860	2.338,00	75,99	0,00	280,56	33,95	156,37	41,012	39,721	12/01/24	122943/NE	21172/00	C04027-HDU	6101	103-VENDA PRO	R00009-ANAZATTI	1
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	24	20,520	1.335,60	86,81	0,00	160,27	19,39	89,33	69,318	65,088	12/01/24	122943/NE	21172/00	C04027-HDU	6101	103-VENDA PRO	R00009-ANAZATTI	1
577AM002.82-REALTHANE 577 DF AMARELO 5Y 8/	UN	4	12,852	536,60	17,44	0,00	64,39	7,79	35,89	43,109	41,752	12/01/24	122943/NE	21172/00	C04027-HDU	6101	103-VENDA PRO	R00009-ANAZATTI	1
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	2	8,500	218,92	14,23	0,00	26,27	3,18	14,64	27,429	25,755	12/01/24	122943/NE	21172/00	C04027-HDU	6101	103-VENDA PRO	R00009-ANAZATTI	1
Doc:001 001 U01001 000122944 NE		**8**	**25,607**	**1.027,15**	**33,57**	**0,00**	**127,29**	**14,85**	**68,38**	**41,423**	**40,112**					**28,00**			
579CZ037.82-REALTHANE 579 CINZA 1C COOL G	UN	2	7,562	332,72	10,81	0,00	41,22	4,81	22,15	45,428	43,999	12/01/24	122944/NE	21149/00	C06474-MAGN	6101	103-VENDA PRO	R00021-SLJ	1
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	2	1,050	105,52	6,86	0,00	13,49	1,52	6,99	107,029	100,495	12/01/24	122944/NE	21149/00	C06474-MAGN	6101	103-VENDA PRO	R00021-SLJ	1
024BR030.82-REALTHANE 24 BRANCO BRILHANT	UN	2	8,230	275,26	8,95	0,00	34,11	3,98	18,33	34,533	33,446	12/01/24	122944/NE	21149/00	C06474-MAGN	6101	103-VENDA PRO	R00021-SLJ	1
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,365	213,92	6,95	0,00	26,50	3,09	14,24	50,600	49,008	12/01/24	122944/NE	21149/00	C06474-MAGN	6101	103-VENDA PRO	R00021-SLJ	1
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	99,73	0,00	0,00	11,97	1,45	6,67	22,666	22,666	12/01/24	122944/NE	21149/00	C06474-MAGN	6101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000122945 NE		**3**	**57,085**	**827,92**	**27,43**	**0,00**	**99,35**	**12,02**	**55,37**	**14,984**	**14,503**					**28,00**			
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	1	25	195,91	0,00	0,00	23,51	2,84	13,10	7,836	7,836	12/01/24	122945/NE	21102/00	C00241-CASA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
019VZ102.80-SELADOR NC ACABAMENTO - REF.:	UN	1	16,965	419,82	13,64	0,00	50,38	6,10	28,08	25,550	24,746	12/01/24	122945/NE	21102/00	C00241-CASA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	212,19	13,79	0,00	25,46	3,08	14,19	14,946	14,034	12/01/24	122945/NE	21102/00	C00241-CASA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000122946 NE		**2**	**8,640**	**287,98**	**9,36**	**0,00**	**56,49**	**3,82**	**17,59**	**34,414**	**33,331**					**15,00**			
017VM100.82-REALCRIL 17 DEMARCACAO VIARIA	UN	2	8,640	287,98	9,36	0,00	56,49	3,82	17,59	34,414	33,331	12/01/24	122946/NE	21118/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000122947 NE		**2**	**8,186**	**295,30**	**9,60**	**0,00**	**57,93**	**3,92**	**18,04**	**37,247**	**36,074**					**28,00**				
011CZ006.82-REALUX 11 CINZA PLATINA RAL 10	UN	2	8,186	295,30	9,60	0,00	57,93	3,92	18,04	37,247	36,074	12/01/24	122947/NE	21058/00	C04109-BRASP	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122948 NE		**30**	**69,045**	**3.081,75**	**100,16**	**0,00**	**572,74**	**47,18**	**217,29**	**46,085**	**44,634**					**60,00**				
575LJ060.82-REALTHANE 575 DF LARANJA 2,5YR	UN	15	62,835	2.490,75	80,95	0,00	462,91	38,13	175,62	40,928	39,640	12/01/24	122948/NE	21043/00	C07035-CLEMA	6107	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT353.50-CATALISADOR PU ALIFATICO - REF	UN	15	6,210	591,00	19,21	0,00	109,83	9,05	41,67	98,262	95,169	12/01/24	122948/NE	21043/00	C07035-CLEMA	6107	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122949 NE		**20**	**342**	**10.990,00**	**357,18**	**0,00**	**1.318,84**	**159,57**	**735,01**	**33,179**	**32,135**					**52,50**				
019OC012.21-SELADOR NC MOGNO DACLA - REF	UN	20	342	10.990,00	357,18	0,00	1.318,84	159,57	735,01	33,179	32,135	12/01/24	122949/NE	21202/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122950 NE		**6**	**27,216**	**672,60**	**21,86**	**0,00**	**80,71**	**9,77**	**44,98**	**25,517**	**24,713**					**21,00**				
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	6	27,216	672,60	21,86	0,00	80,71	9,77	44,98	25,517	24,713	12/01/24	122950/NE	21298/00	C04234-INOVA	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122951 NE		**10**	**97,680**	**2.566,41**	**86,71**	**0,00**	**307,97**	**37,26**	**171,64**	**27,161**	**26,274**					**35,00**				
038CZ002.21-REALTHANE 38 PRIMER CINZA - RE	UN	2	49,930	1.054,04	34,26	0,00	126,49	15,30	70,49	21,797	21,110	12/01/24	122951/NE	21254/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	4	17,460	706,16	22,95	0,00	84,74	10,25	47,23	41,759	40,444	12/01/24	122951/NE	21254/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	2	8,500	194,60	12,65	0,00	23,35	2,83	13,02	24,382	22,894	12/01/24	122951/NE	21254/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
015PR082.80-LACA NC PRETA FOSCA - REF.: 18	UN	1	17,640	518,61	16,85	0,00	62,23	7,53	34,68	30,355	29,400	12/01/24	122951/NE	21254/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	1	4,150	93,00	0,00	0,00	11,16	1,35	6,22	22,410	22,410	12/01/24	122951/NE	21254/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122952 NE		**18**	**218,006**	**2.336,12**	**112,35**	**258,80**	**280,32**	**33,93**	**156,24**	**12,418**	**10,716**					**90,00**				
039PR002.21-REALPOXI 39 PRIMER PRETO - REF	UN	4	72,384	801,36	26,04	136,66	96,16	11,64	53,60	13,319	11,071	12/01/24	122952/NE	21107/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	4	23,220	356,12	23,15	63,99	42,73	5,17	23,82	19,090	15,337	12/01/24	122952/NE	21107/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
011BR503.82-REALUX 11 BRANCO N 9,5 - REF.:	UN	2	7,992	102,28	3,32	17,44	12,27	1,49	6,84	15,395	12,798	12/01/24	122952/NE	21302/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
027CZ013.21-REALUX 27 DF CINZA 6,5 - REF.:	UN	1	19,440	238,70	7,76	40,71	28,64	3,47	15,96	14,772	12,279	12/01/24	122952/NE	21140/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	36,36	0,00	0,00	4,36	0,53	2,43	8,555	8,555	12/01/24	122952/NE	21140/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV231.81-THINNER P/ SILK SCREEN - REF.:	UN	6	90,720	801,30	52,08	0,00	96,16	11,63	53,59	9,407	8,833	12/01/24	122952/NE	21213/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122953 NE		**80**	**236,565**	**8.629,91**	**260,06**	**0,00**	**1.035,62**	**125,30**	**577,16**	**37,579**	**36,480**					**24,50**				
010SV425.81-REDUTOR REALCLEAN STANDARD -	UN	3	43,740	628,32	0,00	0,00	75,40	9,12	42,02	14,365	14,365	12/01/24	122953/NE	21135/00	C07034-HENNI	5101	103-VENDA PRO	R00002-NAZARENO	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	40	31,320	608,80	19,79	0,00	73,06	8,84	40,72	20,070	19,438	12/01/24	122953/NE	21135/00	C07034-HENNI	5101	103-VENDA PRO	R00002-NAZARENO	1	
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	25	109,125	4.825,75	156,84	0,00	579,11	70,07	322,74	45,659	44,222	12/01/24	122953/NE	21247/00	C07034-HENNI	5101	103-VENDA PRO	R00002-NAZARENO	1	
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	12	52,380	2.567,04	83,43	0,00	308,05	37,27	171,68	50,601	49,008	12/01/24	122953/NE	21005/00	C07034-HENNI	5101	103-VENDA PRO	R00002-NAZARENO	1	
Doc:001 001 U01001 000122954 NE		**5**	**812**	**10.140,00**	**0,00**	**0,00**	**1.216,84**	**147,23**	**678,16**	**12,488**	**12,488**					**28,00**				
010SV422.85-REDUTOR REALCLEAN ECONÔMIC	UN	5	812	10.140,00	0,00	0,00	1.216,84	147,23	678,16	12,488	12,488	12/01/24	122954/NE	21223/00	C05124-FEBRU	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122955 NE		**20**	**361,440**	**8.538,40**	**277,50**	**0,00**	**1.024,61**	**123,98**	**571,05**	**24,391**	**23,623**					**60,91**				
016BR007.21-PRIMER NC BRANCO - REF.: 18 LT	UN	10	195,300	4.492,50	146,01	0,00	539,10	65,23	300,46	23,751	23,003	12/01/24	122955/NE	21036/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
018VZ008.21-VERNIZ NC BRILHANTE - REF.:18	UN	10	166,140	4.045,90	131,49	0,00	485,51	58,75	270,59	25,144	24,352	12/01/24	122955/NE	21108/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000122956 NE		**2**	**8,700**	**202,68**	**0,00**	**0,00**	**24,32**	**2,94**	**13,56**	**23,297**	**23,297**									
010SV000.83-REDUTOR UNIVERSAL PU - REF.: 5	UN	2	8,700	202,68	0,00	0,00	24,32	2,94	13,56	23,297	23,297	12/01/24	122956/NE	21194/00	C02386-LUVIZO	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122957 NE		**6**	**91,800**	**1.550,10**	**100,76**	**0,00**	**186,02**	**22,51**	**103,67**	**17,983**	**16,886**									
010SV007.81-REDUTOR INDUSTRIAL - REF.: 18	UN	6	91,800	1.550,10	100,76	0,00	186,02	22,51	103,67	17,983	16,886	12/01/24	122957/NE	21264/00	C00054-MOVEI	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122958 NE		**82**	**1.104,04**	**24.561,72**	**798,25**	**0,00**	**2.947,42**	**356,63**	**1.642,68**	**22,970**	**22,247**					**42,00**				
027BR016.82-REALUX 27 DF BRANCO - REF.: 3,	UN	2	8,388	192,98	6,27	0,00	23,16	2,80	12,91	23,754	23,007	12/01/24	122958/NE	21296/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027CZ013.21-REALUX 27 DF CINZA 6,5 - REF.:	UN	44	855,360	19.623,56	637,77	0,00	2.354,83	284,93	1.312,42	23,687	22,942	12/01/24	122958/NE	21116/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
014VM200.21-REALUX 14 PRIMER VERMELHO OX	UN	2	49,968	640,46	20,81	0,00	76,86	9,30	42,83	13,234	12,817	12/01/24	122958/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027CZ033.82-REALUX 27 DF CINZA ESCURO - RE	UN	10	40,320	892,00	28,99	0,00	107,04	12,95	59,66	22,842	22,123	12/01/24	122958/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AM018.82-REALUX 27 DF AMARELO OURO LA	UN	8	33,120	783,76	25,47	0,00	94,05	11,38	52,42	24,433	23,664	12/01/24	122958/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR013.21-REALUX 27 DF PRETO N 1 FS - RE	UN	4	77,040	1.561,96	50,76	0,00	187,44	22,68	104,46	20,934	20,275	12/01/24	122958/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577PR002.82-REALTHANE 577 DF PRETO N-10 FS	UN	12	39,852	867,00	28,18	0,00	104,04	12,59	57,98	22,463	21,755	12/01/24	122958/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000122959 NE		**6**	**1.292**	**30.919,06**	**1.193,60**	**0,00**	**3.710,42**	**448,95**	**2.067,86**	**24,855**	**23,931**					**21,00**				
010SV109.85-THINNER ESPECIAL WHB - REF.: 2	UN	2	340	5.806,86	377,45	0,00	696,85	84,32	388,36	18,189	17,079	12/01/24	122959/NE	21313/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
022PR500.01-PRIMER IMERSAO PRETO WHB - RE	UN	4	952	25.112,20	816,15	0,00	3.013,57	364,63	1.679,50	27,236	26,378	12/01/24	122959/NE	21313/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000122960 NE		**11**	**138,695**	**6.400,59**	**277,07**	**0,00**	**1.268,75**	**84,67**	**390,01**	**48,146**	**46,149**					**35,00**				
040CZ004.21-REALPISO 40 CINZA N 6,5 SB - R	UN	5	102,200	4.276,00	138,97	0,00	838,84	56,71	261,22	43,199	41,840	12/01/24	122960/NE	20989/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT047.83-CATALISADOR PARA EPOXI PISO -	UN	5	21,375	1.670,05	108,55	0,00	337,93	21,98	101,24	83,209	78,131	12/01/24	122960/NE	20989/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV270.81-REALSOLV EPOXI 270 - REF.: 18	UN	1	15,120	454,54	29,55	0,00	91,98	5,98	27,55	32,017	30,062	12/01/24	122960/NE	20989/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122961 NE		**41**	**605,205**	**17.425,37**	**370,27**	**0,00**	**3.381,17**	**231,73**	**1.067,36**	**29,404**	**28,793**					**28,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	17	269,280	6.032,62	0,00	0,00	1.146,20	80,63	371,37	22,403	22,403	15/01/24	122961/NE	21049/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT703.83-CATALISADOR PU ALIFATICO - REF	UN	7	29,925	1.993,11	64,78	0,00	391,00	26,43	121,76	68,768	66,604	15/01/24	122961/NE	21049/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
011PR102.21-REALUX 11 PRETO SB - REF.: 18	UN	17	306	9.399,64	305,49	0,00	1.843,97	124,67	574,23	31,716	30,718	15/01/24	122961/NE	21049/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122962 NE		**6**	**22,470**	**767,28**	**24,93**	**0,00**	**92,07**	**11,14**	**51,32**	**35,256**	**34,147**									
011PR083.82-REALUX 11 PRETO SEMIBRILHO - R	UN	2	8,286	190,60	6,19	0,00	22,87	2,77	12,75	23,750	23,003	15/01/24	122962/NE	21053/00	C05301-FONTE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011PT011.82-REALUX 11 ALUMINIO REALFIX - R	UN	4	14,184	576,68	18,74	0,00	69,20	8,37	38,57	41,978	40,657	15/01/24	122962/NE	21053/00	C05301-FONTE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122963 NE		**9**	**170,640**	**3.784,80**	**100,93**	**0,00**	**454,20**	**54,95**	**253,12**	**22,772**	**22,180**					**42,00**				
027BR006.21-REALUX 27 DF BRANCO N-9.5 - RE	UN	6	124,740	3.105,60	100,93	0,00	372,69	45,09	207,70	25,706	24,897	15/01/24	122963/NE	21201/00	C00197-QUALIF	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	3	45,900	679,20	0,00	0,00	81,51	9,86	45,42	14,797	14,797	15/01/24	122963/NE	21201/00	C00197-QUALIF	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122964 NE		**14**	**245,160**	**7.679,02**	**159,75**	**0,00**	**921,51**	**111,51**	**513,57**	**31,974**	**31,322**					**28,00**				
100SV013.81-REDUTOR ANTIBLUSHING UNIVERS	UN	6	87,480	2.457,66	159,75	0,00	294,93	35,69	164,37	29,920	28,094	15/01/24	122964/NE	21263/00	C02481-PAVAO	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
120BR002.70-BRANCO ESPECIAL FLEXO REALGE	UN	4	85,680	2.738,08	0,00	0,00	328,58	39,76	183,12	31,957	31,957	15/01/24	122964/NE	21263/00	C02481-PAVAO	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
200RS001.70-MAGENTA CROMIA FLEXO REALBA	UN	4	72	2.483,28	0,00	0,00	298,00	36,06	166,08	34,490	34,490	15/01/24	122964/NE	21263/00	C02481-PAVAO	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122965 NE		**1**	**18,810**	**464,58**	**15,10**	**0,00**	**55,75**	**6,75**	**31,07**	**25,501**	**24,699**					**28,00**				
011BR006.80-REALUX 11 BRANCO - REF.: 18 LT	UN	1	18,810	464,58	15,10	0,00	55,75	6,75	31,07	25,501	24,699	15/01/24	122965/NE	20960/00	C00458-IRRIGA	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122966 NE		**1**	**20,160**	**506,38**	**16,46**	**0,00**	**60,77**	**7,35**	**33,87**	**25,935**	**25,118**					**28,00**				
011PR082.80-REALUX 11 PRETO FOSCO - REF.:	UN	1	20,160	506,38	16,46	0,00	60,77	7,35	33,87	25,935	25,118	15/01/24	122966/NE	21030/00	C00458-IRRIGA	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122967 NE		**12**	**205,379**	**4.946,76**	**146,03**	**0,00**	**967,62**	**65,66**	**302,42**	**24,797**	**24,086**					**45,00**				
029BR200.21-REALTHANE 29 BRANCO BR - REF.:	UN	1	23,399	645,21	20,97	0,00	126,57	8,56	39,42	28,470	27,574	15/01/24	122967/NE	21017/00	C00239-TRANS	5101	103-VENDA PRO	R00021-SLJ	1	
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	5	88,200	2.142,75	69,64	0,00	420,35	28,42	130,90	25,084	24,294	15/01/24	122967/NE	21017/00	C00239-TRANS	5101	103-VENDA PRO	R00021-SLJ	1	
030CT703.81-CATALISADOR PU ALIFATICO - REF	UN	1	17,100	856,56	27,84	0,00	168,04	11,36	52,33	51,719	50,091	15/01/24	122967/NE	21017/00	C00239-TRANS	5101	103-VENDA PRO	R00021-SLJ	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	328,02	0,00	0,00	62,32	4,38	20,19	20,708	20,708	15/01/24	122967/NE	21017/00	C00239-TRANS	5101	103-VENDA PRO	R00021-SLJ	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	2	30,240	424,38	27,58	0,00	85,87	5,59	25,73	14,946	14,034	15/01/24	122967/NE	21017/00	C00239-TRANS	5101	103-VENDA PRO	R00021-SLJ	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	549,84	0,00	0,00	104,47	7,35	33,85	17,969	17,969	15/01/24	122967/NE	21017/00	C00239-TRANS	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122968 NE		**11**	**89,257**	**2.900,52**	**99,48**	**0,00**	**348,07**	**42,11**	**193,99**	**33,611**	**32,496**									
024AZ140.21-REALTHANE 24 AZUL IN'S DIESEL	UN	3	54,567	1.537,14	49,96	0,00	184,46	22,32	102,80	29,085	28,170	15/01/24	122968/NE	21097/00	C00583-IN'S DI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	6	26,190	1.203,30	39,11	0,00	144,40	17,47	80,48	47,438	45,945	15/01/24	122968/NE	21097/00	C00583-IN'S DI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	2	8,500	160,08	10,41	0,00	19,21	2,32	10,71	20,058	18,833	15/01/24	122968/NE	21097/00	C00583-IN'S DI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122969 NE		**3**	**76,677**	**1.131,09**	**36,76**	**0,00**	**135,74**	**16,42**	**75,65**	**15,231**	**14,751**					**21,00**				
025PR050.21-PRIMER PU PRETO - REF.: 18 LT	UN	3	76,677	1.131,09	36,76	0,00	135,74	16,42	75,65	15,231	14,751	15/01/24	122969/NE	21103/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122970 NE		**3**	**46,440**	**950,22**	**0,00**	**0,00**	**114,03**	**13,80**	**63,55**	**20,461**	**20,461**					**28,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	3	46,440	950,22	0,00	0,00	114,03	13,80	63,55	20,461	20,461	15/01/24	122970/NE	21255/00	C05606-GIRO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122971 NE		**5**	**72,900**	**1.185,35**	**77,05**	**0,00**	**142,24**	**17,21**	**79,28**	**17,317**	**16,260**					**35,00**				
100SV026.81-SOLVENTE LIMPEZA UV BAIXO ODO	UN	5	72,900	1.185,35	77,05	0,00	142,24	17,21	79,28	17,317	16,260	15/01/24	122971/NE	21257/00	C06016-BENEV	6101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122972 NE		**94**	**393,996**	**4.103,51**	**59,73**	**313,39**	**492,43**	**59,58**	**274,46**	**11,362**	**10,415**					**90,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	9	142,560	1.300,50	0,00	0,00	156,07	18,88	86,98	9,122	9,122	15/01/24	122972/NE	21307/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	6	26,400	255,18	0,00	0,00	30,62	3,71	17,07	9,666	9,666	15/01/24	122972/NE	21307/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	8	38,712	438,32	14,25	74,75	52,60	6,36	29,31	13,622	11,323	15/01/24	122972/NE	21307/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	10	8,640	126,20	4,10	21,52	15,14	1,83	8,44	17,572	14,606	15/01/24	122972/NE	21307/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	18	14,904	232,74	7,56	39,69	27,93	3,38	15,57	18,786	15,616	15/01/24	122972/NE	21307/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	4	16,560	219,88	7,15	37,49	26,39	3,19	14,71	15,973	13,278	15/01/24	122972/NE	21307/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	8	34,560	427,36	13,89	72,88	51,28	6,21	28,58	14,876	12,366	15/01/24	122972/NE	21307/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
015BR001.82-LACA NC BRANCA BRILHANTE - RE	UN	3	11,448	143,37	4,66	24,45	17,20	2,08	9,59	15,066	12,524	15/01/24	122972/NE	21307/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	6	24,900	219,00	0,00	0,00	26,28	3,18	14,65	8,795	8,795	15/01/24	122972/NE	21307/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	4	59,760	491,12	0,00	0,00	58,94	7,13	32,85	8,218	8,218	15/01/24	122972/NE	21307/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	18	15,552	249,84	8,12	42,61	29,98	3,63	16,71	19,327	16,065	15/01/24	122972/NE	21029/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122973 NE		**6**	**27,216**	**903,92**	**48,93**	**0,00**	**181,04**	**11,93**	**54,94**	**35,011**	**33,213**					**28,00**				
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	4	18	601,60	39,10	0,00	121,73	7,92	36,47	35,594	33,422	15/01/24	122973/NE	21168/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
017AM014.82-REALCRIL 17 DEMARCACAO VIARIA	UN	2	9,216	302,32	9,83	0,00	59,31	4,01	18,47	33,870	32,804	15/01/24	122973/NE	21168/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122974 NE		**1**	**164**	**1.930,51**	**125,48**	**0,00**	**231,66**	**28,03**	**129,11**	**12,537**	**11,771**					**60,00**				
010SV045.85-THINNER NC PRIMER LACA - REF.:	UN	1	164	1.930,51	125,48	0,00	231,66	28,03	129,11	12,537	11,771	15/01/24	122974/NE	21273/00	C02559-ARTMO	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000122975 NE		**16**	**223,913**	**4.300,15**	**139,75**	**0,00**	**516,03**	**62,44**	**287,59**	**19,829**	**19,205**					**28,00**				
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	5	140,395	1.929,95	62,72	0,00	231,60	28,02	129,07	14,193	13,747	15/01/24	122975/NE	21335/00	C00363-MARCE	5101	103-VENDA PRO	R00020-CAIO	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	5	21,600	635,60	20,66	0,00	76,27	9,23	42,51	30,382	29,426	15/01/24	122975/NE	21335/00	C00363-MARCE	5101	103-VENDA PRO	R00020-CAIO	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	2	45,358	1.182,56	38,43	0,00	141,91	17,17	79,09	26,919	26,072	15/01/24	122975/NE	21335/00	C00363-MARCE	5101	103-VENDA PRO	R00020-CAIO	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	4	16,560	552,04	17,94	0,00	66,25	8,02	36,92	34,419	33,336	15/01/24	122975/NE	21335/00	C00363-MARCE	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122977 NE		**6**	**80,547**	**336,05**	**2,89**	**55,04**	**40,33**	**4,88**	**22,47**	**4,891**	**4,172**					**90,00**				
029PR007.82-REALTHANE 29 PRETO AC - REF.:	UN	1	3,801	50,46	1,64	8,60	6,06	0,73	3,37	15,969	13,275	15/01/24	122977/NE	21240/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,746	38,48	1,25	6,56	4,62	0,56	2,57	26,512	22,039	15/01/24	122977/NE	21240/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	3	75	247,11	0,00	39,88	29,65	3,59	16,53	3,827	3,295	15/01/24	122977/NE	21365/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122978 NE		**25**	**94,500**	**5.187,25**	**168,59**	**0,00**	**622,47**	**75,32**	**346,92**	**56,676**	**54,892**					**49,00**				
026CZ002.82-REALTERM 26 300 CINZA - REF.:	UN	25	94,500	5.187,25	168,59	0,00	622,47	75,32	346,92	56,676	54,892	15/01/24	122978/NE	21052/00	C05408-BENEC	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122979 NE		**1**	**162**	**2.164,90**	**0,00**	**0,00**	**259,79**	**31,43**	**144,79**	**13,364**	**13,364**					**42,00**				
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	1	162	2.164,90	0,00	0,00	259,79	31,43	144,79	13,364	13,364	15/01/24	122979/NE	21350/00	C04886-MULTI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122980 NE		**18**	**57,428**	**1.865,99**	**60,64**	**0,00**	**223,92**	**27,10**	**124,80**	**33,549**	**32,493**					**28,00**				
012VM101.82-REALTHANE 12 VERMELHO EXTINT	UN	10	39,950	1.286,50	41,81	0,00	154,38	18,68	86,04	33,249	32,203	15/01/24	122980/NE	21044/00	C02938-EXTIN	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT003.125-CATALISADOR PU - REF.: 0,9 LT	UN	5	4,230	184,45	5,99	0,00	22,13	2,68	12,34	45,021	43,605	15/01/24	122980/NE	21044/00	C02938-EXTIN	6101	103-VENDA PRO	R00009-ANAZATTI	1	
017VM100.82-REALCRIL 17 DEMARCACAO VIARIA	UN	2	8,640	260,88	8,48	0,00	31,31	3,79	17,45	31,176	30,194	15/01/24	122980/NE	21044/00	C02938-EXTIN	6101	103-VENDA PRO	R00009-ANAZATTI	1	
017AM014.82-REALCRIL 17 DEMARCACAO VIARIA	UN	1	4,608	134,16	4,36	0,00	16,10	1,95	8,97	30,061	29,115	15/01/24	122980/NE	21044/00	C02938-EXTIN	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000122981 NE		**5**	**17,820**	**528,41**	**17,17**	**0,00**	**63,41**	**7,67**	**35,34**	**30,616**	**29,653**					**28,00**				
011VM050.82-REALUX 11 VERMELHO MASSEY RE	UN	5	17,820	528,41	17,17	0,00	63,41	7,67	35,34	30,616	29,653	15/01/24	122981/NE	21074/00	C06676-MACR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122982 NE		**32**	**685,440**	**8.850,36**	**0,00**	**0,00**	**1.062,08**	**128,51**	**591,91**	**12,912**	**12,912**					**28,00**				
052AZ013.70-IMPERMEABILIZANTE BA AZUL BIC	UN	18	372,600	4.982,40	0,00	0,00	597,91	72,34	333,22	13,372	13,372	15/01/24	122982/NE	20931/00	C03576-PALMA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
052VM008.70-IMPERMEABILIZANTE BA VERMELH	UN	12	263,520	3.291,84	0,00	0,00	395,03	47,80	220,16	12,492	12,492	15/01/24	122982/NE	20931/00	C03576-PALMA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
052BR001.70-IMPERMEABILIZANTE BA BRANCO B	UN	2	49,320	576,12	0,00	0,00	69,14	8,37	38,53	11,681	11,681	15/01/24	122982/NE	20931/00	C03576-PALMA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122983 NE		**9**	**161,460**	**3.546,24**	**91,07**	**0,00**	**425,56**	**51,49**	**237,17**	**22,528**	**21,964**					**49,00**				
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	3	45,900	744,00	0,00	0,00	89,28	10,80	49,76	16,209	16,209	15/01/24	122983/NE	21037/00	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
027GR003.21-REALUX 27 DF GRAFITE - REF.: 1	UN	6	115,560	2.802,24	91,07	0,00	336,28	40,69	187,41	25,037	24,249	15/01/24	122983/NE	21037/00	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122984 NE		**3**	**45,900**	**727,71**	**0,00**	**0,00**	**87,33**	**10,57**	**48,67**	**15,854**	**15,854**					**28,00**				
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	3	45,900	727,71	0,00	0,00	87,33	10,57	48,67	15,854	15,854	15/01/24	122984/NE	21342/00	C06457-CARBA	5101	103-VENDA PRO	R00020-CAIO	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000122985 NE		**11**	**2.474**	**23.300,26**	**442,15**	**0,00**	**1.631,02**	**357,54**	**1.646,86**	**9,597**	**9,418**					**42,00**				
010SV036.85-DILUENTE RAPIDO ART - REF.: 20	UN	3	474	6.802,26	442,15	0,00	476,16	104,38	480,78	15,284	14,351	15/01/24	122985/NE	21022/00	C04657-MADEL	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
046BR667.01-PRIMER BA BRANCO PISTOLA - REF	UN	8	2.000	16.498,00	0,00	0,00	1.154,86	253,16	1.166,08	8,249	8,249	15/01/24	122985/NE	21022/00	C04657-MADEL	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122987 NE		**17**	**314,830**	**9.180,83**	**298,39**	**0,00**	**1.101,71**	**133,31**	**614,02**	**30,109**	**29,161**					**60,91**				
036VZ224.21-VERNIZ PU BRILHANTE - REF.: 18	UN	3	52,377	1.546,80	50,27	0,00	185,62	22,46	103,45	30,492	29,532	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015AZ022.21-LACA NC AZUL BEBE MOLDURAS -	UN	1	18,360	535,10	17,39	0,00	64,21	7,77	35,79	30,092	29,145	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015AZ034.21-LACA NC AZUL BIC - REF.: 18 LT	UN	1	17,280	525,13	17,07	0,00	63,02	7,62	35,12	31,377	30,389	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015BG617.21-LACA NC BEGE FOSCA - REF.: 18	UN	2	38,520	1.157,72	37,63	0,00	138,93	16,81	77,43	31,032	30,055	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015BR262.21-LACA NC BRANCA - REF.: 18 LT	UN	6	120,420	3.120,24	101,41	0,00	374,43	45,31	208,68	26,753	25,911	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015OU330.21-LACA NC OURO PALIDO II LEDNOX	UN	1	17,100	689,14	22,40	0,00	82,70	10,01	46,09	41,611	40,301	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015OU106.21-LACA NC OURO RICO 106 - REF.:	UN	1	16,933	538,10	17,49	0,00	64,57	7,81	35,99	32,811	31,778	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015PT948.21-LACA NC PRATA 948 - REF.: 18 L	UN	2	33,840	1.068,60	34,73	0,00	128,23	15,52	71,47	32,604	31,578	15/01/24	122987/NE	20928/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000122988 NE		**8**	**180,646**	**3.656,01**	**101,41**	**0,00**	**438,75**	**53,10**	**244,50**	**20,800**	**20,239**					**28,00**				
027PT011.21-REALUX 27 DF ALUM. MULTICONTAI	UN	1	18,702	627,32	20,39	0,00	75,28	9,11	41,96	34,633	33,543	15/01/24	122988/NE	21119/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
027PR010.21-REALUX 27 DF PRETO SB - REF.:	UN	1	18,900	554,30	18,01	0,00	66,52	8,05	37,07	30,281	29,328	15/01/24	122988/NE	21119/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
027CZ013.21-REALUX 27 DF CINZA 6,5 - REF.:	UN	2	38,880	1.176,04	38,22	0,00	141,13	17,08	78,65	31,231	30,248	15/01/24	122988/NE	21119/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
014CZ015.21-REALUX 14 EMS PRIMER CONTAINE	UN	2	52,324	762,78	24,79	0,00	91,54	11,08	51,01	15,052	14,578	15/01/24	122988/NE	21119/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
059CZ001.70-REALCRIL 59 EMBORRACHAMENTO	UN	1	26,100	293,87	0,00	0,00	35,27	4,27	19,65	11,259	11,259	15/01/24	122988/NE	21119/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
059PR001.70-REALCRIL 59 EMBORRACHAMENTO	UN	1	25,740	241,70	0,00	0,00	29,01	3,51	16,16	9,390	9,390	15/01/24	122988/NE	21119/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000122989 NE		**1**	**172**	**3.210,00**	**0,00**	**0,00**	**385,21**	**46,61**	**214,68**	**18,663**	**18,663**					**28,00**				
010SV015.85-REDUTOR SERIGRAFICO - REF.: 20	UN	1	172	3.210,00	0,00	0,00	385,21	46,61	214,68	18,663	18,663	15/01/24	122989/NE	21276/00	C02669-BEL FI	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122990 NE		**5**	**88,412**	**3.621,82**	**117,71**	**0,00**	**434,64**	**52,59**	**242,23**	**42,297**	**40,965**					**35,00**				
024PT018.21-REALTHANE 24 PRATA OMEGA FEN	UN	4	71,132	2.791,12	90,71	0,00	334,95	40,53	186,67	40,514	39,239	16/01/24	122990/NE	21266/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	830,70	27,00	0,00	99,69	12,06	55,56	49,635	48,073	16/01/24	122990/NE	21266/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000122992 NE		**3**	**636**	**11.880,00**	**386,10**	**0,00**	**1.425,65**	**172,50**	**794,53**	**19,286**	**18,679**					**28,00**				
120BR007.85-TINTA FX BRANCO GELO PLASTITA	UN	3	636	11.880,00	386,10	0,00	1.425,65	172,50	794,53	19,286	18,679	16/01/24	122992/NE	21224/00	C00974-PLASTI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000122993 NE		**8**	**34,400**	**720,00**	**0,00**	**0,00**	**86,40**	**10,45**	**48,15**	**20,930**	**20,930**					**14,00**				
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	8	34,400	720,00	0,00	0,00	86,40	10,45	48,15	20,930	20,930	16/01/24	122993/NE	21284/00	C06581-J. PRO	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000122994 NE		**2**	**30,060**	**702,25**	**0,00**	**0,00**	**84,27**	**10,20**	**46,96**	**23,362**	**23,362**					**28,00**				
010SV049.81-REDUTOR VINILICO - REF.: 18 LT	UN	1	15,120	402,25	0,00	0,00	48,27	5,84	26,90	26,604	26,604	16/01/24	122994/NE	21364/00	C02665-SITU	5101	103-VENDA PRO	R00021-SLJ	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	300,00	0,00	0,00	36,00	4,36	20,06	20,080	20,080	16/01/24	122994/NE	21364/00	C02665-SITU	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122995 NE		**3**	**44,930**	**1.229,39**	**37,15**	**0,00**	**240,65**	**16,32**	**75,14**	**28,189**	**27,362**					**28,00**				
011AM020.80-REALUX 11 AMARELO SEG REALFIX	UN	2	40,680	1.142,94	37,15	0,00	224,22	15,16	69,82	29,009	28,096	16/01/24	122995/NE	21231/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	86,45	0,00	0,00	16,43	1,16	5,32	20,341	20,341	16/01/24	122995/NE	21231/00	C00147-VERSA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000122996 NE		**14**	**56,960**	**2.173,04**	**57,51**	**0,00**	**260,77**	**31,55**	**145,33**	**39,160**	**38,150**					**28,00**				
822VD008.82-REALUX 822 DF VERDE FOLHA REA	UN	10	39,960	1.769,60	57,51	0,00	212,36	25,69	118,35	45,723	44,284	16/01/24	122996/NE	21095/00	C05627-BOM J	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	4	17	403,44	0,00	0,00	48,41	5,86	26,98	23,732	23,732	16/01/24	122996/NE	21095/00	C05627-BOM J	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000122997 NE		**12**	**187,800**	**3.522,12**	**228,93**	**0,00**	**422,67**	**51,14**	**235,56**	**19,974**	**18,755**					**35,00**				
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	10	153	3.039,30	197,55	0,00	364,73	44,13	203,27	21,156	19,865	16/01/24	122997/NE	21287/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
010SV300.65-THINNER FOSFATIZANTE - REF.: 2	UN	2	34,800	482,82	31,38	0,00	57,94	7,01	32,29	14,776	13,874	16/01/24	122997/NE	21287/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122998 NE		**10**	**86,692**	**3.315,22**	**114,92**	**413,28**	**240,10**	**50,74**	**233,71**	**44,334**	**38,241**									
024LJ004.82-REALTHANE 24 LARANJA RAL 2009	UN	3	12,039	397,26	12,91	49,42	28,71	6,08	28,01	38,175	32,998	16/01/24	122998/NE	21045/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1	
024AZ118.21-REALTHANE 24 AZUL AGUIA BR - R	UN	1	18,359	582,20	18,92	72,42	42,08	8,91	41,05	36,687	31,712	16/01/24	122998/NE	21092/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1	
030CT703.83-CATALISADOR PU ALIFATICO - REF	UN	3	12,825	762,42	24,78	94,85	55,10	11,67	53,76	68,776	59,448	16/01/24	122998/NE	21092/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
024AZ118.21-REALTHANE 24 AZUL AGUIA BR - R	UN	1	18,359	582,50	18,93	72,46	42,10	8,92	41,07	36,706	31,728	16/01/24	122998/NE	21186/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1	
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	1	19,305	770,00	25,03	95,79	55,65	11,79	54,29	46,145	39,886	16/01/24	122998/NE	21186/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	1	5,805	220,84	14,35	28,34	16,46	3,37	15,53	45,397	38,043	16/01/24	122998/NE	21186/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000122999 NE		**1**	**22,860**	**333,00**	**10,82**	**0,00**	**65,33**	**4,42**	**20,34**	**15,040**	**14,567**					**28,00**				
016AM006.80-PRIMER NC CARAMELO URNAS - R	UN	1	22,860	333,00	10,82	0,00	65,33	4,42	20,34	15,040	14,567	16/01/24	122999/NE	21173/00	C05858-TECMA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123000 NE		**9**	**518,486**	**7.306,66**	**104,00**	**0,00**	**876,79**	**106,08**	**488,67**	**14,293**	**14,092**					**60,00**				
052VD007.70-IMPERMEABILIZANTE BA VERDE BE	UN	2	45,540	505,54	0,00	0,00	60,66	7,34	33,81	11,101	11,101	16/01/24	123000/NE	21189/00	C04957-BEETH	6101	103-VENDA PRO	R00020-CAIO	1	
052BR001.70-IMPERMEABILIZANTE BA BRANCO B	UN	1	24,660	271,00	0,00	0,00	32,52	3,93	18,12	10,989	10,989	16/01/24	123000/NE	21189/00	C04957-BEETH	6101	103-VENDA PRO	R00020-CAIO	1	
052AZ010.70-IMPERMEABILIZANTE BA AZUL BEE	UN	2	47,160	514,00	0,00	0,00	61,68	7,46	34,38	10,899	10,899	16/01/24	123000/NE	21189/00	C04957-BEETH	6101	103-VENDA PRO	R00020-CAIO	1	
052VM993.70-IMPERMEABILIZANTE BA VERMELH	UN	1	23,040	298,00	0,00	0,00	35,76	4,33	19,93	12,934	12,934	16/01/24	123000/NE	21189/00	C04957-BEETH	6101	103-VENDA PRO	R00020-CAIO	1	
052AM002.70-IMPERMEABILIZANTE BA AMARELO	UN	1	23,040	251,36	0,00	0,00	30,16	3,65	16,81	10,910	10,910	16/01/24	123000/NE	21189/00	C04957-BEETH	6101	103-VENDA PRO	R00020-CAIO	1	
010SV054.85-SUPER THINNER - REF.: 200L	UN	1	169	2.266,76	0,00	0,00	272,01	32,91	151,60	13,413	13,413	16/01/24	123000/NE	21189/00	C04957-BEETH	6101	103-VENDA PRO	R00020-CAIO	1	
019VZ103.85-SELADOR NC ACABAMENTO - REF.:	UN	1	186,046	3.200,00	104,00	0,00	384,00	46,46	214,02	17,759	17,200	16/01/24	123000/NE	21189/00	C04957-BEETH	6101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123001 NE		**19**	**356,031**	**9.563,29**	**359,01**	**0,00**	**1.147,59**	**138,85**	**639,60**	**27,869**	**26,861**					**60,00**				
010SV050.81-RETARDADOR NC - REF.: 18 LT	UN	1	15,840	323,29	21,01	0,00	38,79	4,69	21,62	21,736	20,410	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
056BR019.21-ESMALTE PU BRANCO BRILHANTE -	UN	3	63,717	1.597,08	51,91	0,00	191,65	23,19	106,81	25,880	25,065	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
030CT082.81-CATALISADOR PU ALIFATICO - REF	UN	2	34,200	1.159,48	75,37	0,00	139,14	16,84	77,55	36,107	33,903	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
056BR031.80-ESMALTE PU BRANCO B00 - REF.:	UN	2	51,118	1.287,02	41,83	0,00	154,44	18,69	86,08	25,996	25,177	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
030CT068.81-CATALISADOR PU ALIFATICO - REF	UN	2	34,920	1.146,34	37,26	0,00	137,56	16,64	76,67	33,895	32,828	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
036VZ700.21-VERNIZ PU B00 - REF.: 18 LT	UN	2	35,278	1.144,26	37,19	0,00	137,31	16,61	76,53	33,490	32,436	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	2	34,560	828,00	26,91	0,00	99,36	12,02	55,38	24,737	23,958	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
036VZ013.21-VERNIZ PU ALTO BRILHO - REF.:	UN	2	35,638	783,08	25,45	0,00	93,97	11,37	52,37	22,687	21,973	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
030CT003.81-CATALISADOR PU - REF.: 18 LT	UN	3	50,760	1.294,74	42,08	0,00	155,37	18,80	86,59	26,336	25,507	16/01/24	123001/NE	21018/00	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123002 NE		**7**	**149,040**	**3.142,42**	**102,12**	**0,00**	**377,10**	**45,63**	**210,16**	**21,770**	**21,084**					**24,50**				
011VM050.80-REALUX 11 VERMELHO MASSEY RE	UN	2	36,288	1.083,50	35,21	0,00	130,02	15,73	72,46	30,829	29,858	16/01/24	123002/NE	21174/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1	
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	1	17,640	462,56	15,03	0,00	55,51	6,72	30,94	27,074	26,222	16/01/24	123002/NE	21174/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1	
014VM200.21-REALUX 14 PRIMER VERMELHO OX	UN	3	74,952	1.152,87	37,47	0,00	138,35	16,74	77,10	15,881	15,381	16/01/24	123002/NE	21174/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1	
011AM014.80-REALUX 11 AMARELO CAT 80 REAL	UN	1	20,160	443,49	14,41	0,00	53,22	6,44	29,66	22,713	21,999	16/01/24	123002/NE	21174/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123003 NE		**2**	**30,960**	**631,08**	**0,00**	**0,00**	**75,73**	**9,16**	**42,21**	**20,384**	**20,384**					**28,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	2	30,960	631,08	0,00	0,00	75,73	9,16	42,21	20,384	20,384	16/01/24	123003/NE	21358/00	C03669-SIGMA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123004 NE		**7**	**162,180**	**3.282,21**	**78,02**	**0,00**	**393,88**	**47,66**	**219,51**	**20,719**	**20,238**					**28,00**				
059CZ001.70-REALCRIL 59 EMBORRACHAMENTO	UN	3	78,300	881,61	0,00	0,00	105,80	12,80	58,96	11,259	11,259	16/01/24	123004/NE	21242/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
027BR016.21-REALUX 27 DF BRANCO - REF.: 18	UN	4	83,880	2.400,60	78,02	0,00	288,08	34,86	160,55	29,550	28,619	16/01/24	123004/NE	21242/00	C06366-MULTI	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000123005 NE		**29**	**508,512**	**12.321,62**	**279,85**	**0,00**	**1.478,65**	**178,90**	**824,07**	**24,781**	**24,231**					**28,00**				
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	15	229,500	3.711,00	0,00	0,00	445,34	53,88	248,19	16,170	16,170	16/01/24	123005/NE	21136/00	C01721-PARQU	5101	103-VENDA PRO	R00004-NEY	1	
822VM009.80-REALUX 822 DF VERMELHO PARQU	UN	4	73,820	2.774,32	90,17	0,00	332,93	40,28	185,55	38,804	37,582	16/01/24	123005/NE	21136/00	C01721-PARQU	5101	103-VENDA PRO	R00004-NEY	1	
822AZ008.80-REALUX 822 DF AZUL RAL 5017 -	UN	4	75,484	2.261,56	73,50	0,00	271,40	32,84	151,25	30,935	29,961	16/01/24	123005/NE	21136/00	C01721-PARQU	5101	103-VENDA PRO	R00004-NEY	1	
822LJ002.80-REALUX 822 DF LARANJA RAL 2004	UN	2	46,728	1.229,54	39,96	0,00	147,55	17,85	82,23	27,168	26,313	16/01/24	123005/NE	21136/00	C01721-PARQU	5101	103-VENDA PRO	R00004-NEY	1	
822VD005.80-REALUX 822 DF VERDE 2.5G5/10 -	UN	2	45	1.210,04	39,33	0,00	145,21	17,57	80,93	27,764	26,890	16/01/24	123005/NE	21136/00	C01721-PARQU	5101	103-VENDA PRO	R00004-NEY	1	
822PR001.80-REALUX 822 DF PRETO N-1.0 BR -	UN	2	37,980	1.135,16	36,89	0,00	136,22	16,48	75,92	30,860	29,888	16/01/24	123005/NE	21136/00	C01721-PARQU	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123006 NE		**68**	**133,612**	**6.818,78**	**221,60**	**0,00**	**818,28**	**99,01**	**456,03**	**52,693**	**51,034**					**35,00**				
038BR002.82-REALTHANE 38 PRIMER PU BRANC	UN	8	42,616	1.116,08	36,27	0,00	133,93	16,21	74,64	27,040	26,189	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1	
030CT029.125-CATALISADOR PU ALIFATICO - RE	UN	16	13,968	761,28	24,74	0,00	91,36	11,05	50,91	56,273	54,502	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1	
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	4	9,612	580,96	18,88	0,00	69,72	8,44	38,85	62,405	60,441	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	4	3,132	83,68	2,72	0,00	10,04	1,22	5,60	27,586	26,718	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1	
029PR016.82-REALTHANE 29 PRETO SB - REF.:	UN	2	7,198	332,38	10,80	0,00	39,89	4,83	22,23	47,677	46,177	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1	
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	24	20,952	1.869,36	60,75	0,00	224,33	27,14	125,02	92,121	89,221	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
029AZ035.82-REALTHANE 29 AZUL LUGANO - REF	UN	6	20,946	1.221,30	39,69	0,00	146,56	17,73	81,68	60,202	58,307	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1
029PT009.82-REALTHANE 29 PRATA 0718/94 MBB	UN	2	7,054	487,72	15,85	0,00	58,53	7,08	32,62	71,388	69,141	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1
029BR031.82-REALTHANE 29 BRANCO N-9.5 SB-	UN	2	8,134	366,02	11,90	0,00	43,92	5,31	24,48	46,462	44,999	16/01/24	123006/NE	21153/00	C05468-CONST	5122	146-Venda de pro	R00031-CARTEIRA 31	1
Doc:001 001 U01001 000123008 NE		**3**	**43,469**	**1.573,39**	**58,32**	**196,59**	**114,22**	**24,08**	**110,90**	**42,060**	**36,196**								
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	1	19,305	770,00	25,03	95,79	55,65	11,79	54,29	46,145	39,886	16/01/24	123008/NE	21272/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	1	5,805	220,89	14,36	28,34	16,47	3,37	15,54	45,407	38,052	16/01/24	123008/NE	21272/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1
024AZ118.21-REALTHANE 24 AZUL AGUIA BR - R	UN	1	18,359	582,50	18,93	72,46	42,10	8,92	41,07	36,706	31,728	16/01/24	123008/NE	21272/00	C07042-DONNA	6401	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123009 NE		**29**	**53,040**	**1.564,59**	**87,20**	**0,00**	**187,76**	**22,72**	**104,64**	**31,142**	**29,498**				**15,00**				
A-21-BALDE 18L	UN	28	33,600	1.118,60	72,71	0,00	134,24	16,24	74,81	35,456	33,292	16/01/24	123009/NE	21370/00	C04367-TRANS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
027CZ013.21-REALUX 27 DF CINZA 6,5 - REF.:	UN	1	19,440	445,99	14,49	0,00	53,52	6,48	29,83	23,687	22,942	16/01/24	123009/NE	21370/00	C04367-TRANS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123010 NE		**6**	**100,729**	**2.677,36**	**40,89**	**0,00**	**321,30**	**38,87**	**179,06**	**26,986**	**26,580**				**28,00**				
015BR019.80-LACA NC BRANCA FOSCA - REF.: 1	UN	1	19,189	589,13	19,15	0,00	70,70	8,55	39,40	31,699	30,701	16/01/24	123010/NE	21066/00	C00074-CUBO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	4	63,360	1.419,44	0,00	0,00	170,34	20,61	94,93	22,403	22,403	16/01/24	123010/NE	21066/00	C00074-CUBO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
019OC703.21-FINISHED COATING MEL - REF.: 1	UN	1	18,180	668,79	21,74	0,00	80,26	9,71	44,73	37,983	36,787	16/01/24	123010/NE	21066/00	C00074-CUBO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123011 NE		**21**	**398,683**	**12.218,54**	**397,10**	**0,00**	**1.466,27**	**177,41**	**817,17**	**31,643**	**30,647**				**45,00**				
024BG023.21-REALTHANE 24 BEGE TDA - REF.:	UN	15	291,585	8.262,90	268,54	0,00	991,58	119,98	552,62	29,259	28,338	16/01/24	123011/NE	21132/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1
024AM060.21-REALTHANE 24 AMARELO SEGUR F	UN	2	39,418	1.265,28	41,12	0,00	151,84	18,37	84,62	33,142	32,099	16/01/24	123011/NE	21132/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	4	67,680	2.690,36	87,44	0,00	322,85	39,06	179,93	41,043	39,751	16/01/24	123011/NE	21132/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123012 NE		**11**	**37,529**	**1.483,31**	**62,03**	**0,00**	**178,00**	**21,54**	**99,20**	**41,177**	**39,524**				**31,50**				
577AM002.82-REALTHANE 577 DF AMARELO 5Y 8/	UN	9	28,917	1.058,31	34,40	0,00	127,00	15,37	70,78	37,788	36,598	16/01/24	123012/NE	21400/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,612	425,00	27,63	0,00	51,00	6,17	28,42	52,558	49,350	16/01/24	123012/NE	21400/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123013 NE		**28**	**777,617**	**16.691,13**	**423,38**	**0,00**	**2.002,94**	**242,36**	**1.116,31**	**22,009**	**21,464**				**60,91**				
015PT948.21-LACA NC PRATA 948 - REF.: 18 L	UN	2	33,840	1.068,60	34,73	0,00	128,23	15,52	71,47	32,604	31,578	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
021SV004.85-AGUARRAS 0.789 - REF.: 200 LT	UN	1	157,800	2.700,01	0,00	0,00	324,00	39,20	180,58	17,110	17,110	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
021SV001.85-ALCOOL ANIDRO - REF.: 200 LT	UN	1	158	1.464,83	0,00	0,00	175,78	21,27	97,97	9,271	9,271	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
030CT030.81-CATALISADOR PU - REF.: 18 LTS	UN	8	134,640	3.826,24	124,35	0,00	459,15	55,56	255,90	29,342	28,418	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
056BR039.21-ESMALTE PU BRANCO FOSCO - RE	UN	3	69,657	1.593,48	51,79	0,00	191,22	23,14	106,57	23,620	22,876	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
015BG617.21-LACA NC BEGE FOSCA - REF.: 18	UN	2	38,520	1.157,72	37,63	0,00	138,93	16,81	77,43	31,032	30,055	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
010SV412.81-RETARDADOR PU - REF.: 18 LT	UN	1	16,560	500,55	32,54	0,00	60,07	7,27	33,48	32,191	30,226	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
015PR015.21-LACA NC PRETA SEMI BRILHO - RE	UN	10	168,600	4.379,70	142,34	0,00	525,56	63,59	292,91	26,821	25,977	16/01/24	123013/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1
Doc:001 001 U01001 000123014 NE		**5**	**31,395**	**934,78**	**21,76**	**0,00**	**112,18**	**13,57**	**62,53**	**30,468**	**29,775**								
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	1	15,300	265,34	0,00	0,00	31,84	3,85	17,75	17,342	17,342	16/01/24	123014/NE	21069/00	C00409-SKY MI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
044BR002.82-REALVIT 44 DF BRANCO - REF.: 3	UN	1	4,302	146,33	4,76	0,00	17,56	2,12	9,79	35,121	34,014	16/01/24	123014/NE	21069/00	C00409-SKY MI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
044PR002.82-REALVIT 44 DF PRETO FS - 3,600	UN	3	11,793	523,11	17,00	0,00	62,78	7,60	34,99	45,799	44,358	16/01/24	123014/NE	21069/00	C00409-SKY MI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123015 NE		**1**	**210**	**2.784,30**	**90,49**	**474,82**	**334,12**	**40,43**	**186,21**	**15,951**	**13,259**				**90,00**				
011VM142.85-REALUX 11 VM VERMELHO DAYTO	UN	1	210	2.784,30	90,49	474,82	334,12	40,43	186,21	15,951	13,259	16/01/24	123015/NE	21021/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123016 NE		**11**	**203,814**	**8.955,71**	**291,06**	**0,00**	**1.074,71**	**130,03**	**598,96**	**45,369**	**43,941**				**45,00**				
047BR037.80-ESMALTE PU BRANCO BRILHANTE -	UN	3	62,337	2.143,38	69,66	0,00	257,21	31,12	143,35	35,501	34,384	16/01/24	123016/NE	21019/00	C02242-TAURU	5101	103-VENDA PRO	R00020-CAIO	1
047RS100.80-ESMALTE PU ALIF ROSA NEW BRIL	UN	2	38,158	1.541,20	50,09	0,00	184,95	22,38	103,08	41,703	40,390	16/01/24	123016/NE	21019/00	C02242-TAURU	5101	103-VENDA PRO	R00020-CAIO	1
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	5	84,600	4.374,15	142,16	0,00	524,91	63,51	292,54	53,384	51,704	16/01/24	123016/NE	21019/00	C02242-TAURU	5101	103-VENDA PRO	R00020-CAIO	1
047AZ005.80-ESMALTE PU AZ 293C JOY TITANIU	UN	1	18,719	896,98	29,15	0,00	107,64	13,02	59,99	49,475	47,918	16/01/24	123016/NE	21019/00	C02242-TAURU	5101	103-VENDA PRO	R00020-CAIO	1
Doc:001 001 U01001 000123017 NE		**1**	**172**	**2.859,30**	**0,00**	**0,00**	**343,13**	**41,52**	**191,23**	**16,624**	**16,624**								
010SV015.85-REDUTOR SERIGRAFICO - REF.: 20	UN	1	172	2.859,30	0,00	0,00	343,13	41,52	191,23	16,624	16,624	17/01/24	123017/NE	21180/00	C06002-FIXAC	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123018 NE		**3**	**10,275**	**771,42**	**25,07**	**0,00**	**151,33**	**10,23**	**47,13**	**77,517**	**75,077**				**28,00**				
579VM002.82-REALTHANE 579 VERMELHO 5R 414	UN	3	10,275	771,42	25,07	0,00	151,33	10,23	47,13	77,517	75,077	17/01/24	123018/NE	21248/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123019 NE		**20**	**85**	**1.653,20**	**107,46**	**0,00**	**198,38**	**24,00**	**110,57**	**20,714**	**19,449**					**65,00**				
010SV007.83-REDUTOR INDUSTRIAL - REF.: 5 L	UN	20	85	1.653,20	107,46	0,00	198,38	24,00	110,57	20,714	19,449	17/01/24	123019/NE	21089/00	C05921-EMBRA	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123020 NE		**16**	**241,920**	**3.275,84**	**212,93**	**0,00**	**662,87**	**43,11**	**198,59**	**14,421**	**13,541**					**28,00**				
010SV011.81-THINNER - REF.: 18L	UN	16	241,920	3.275,84	212,93	0,00	662,87	43,11	198,59	14,421	13,541	17/01/24	123020/NE	21309/00	C02287-MULTIL	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123022 NE		**2**	**30,240**	**825,32**	**0,00**	**0,00**	**99,04**	**11,98**	**55,20**	**27,292**	**27,292**									
010SV049.81-REDUTOR VINILICO - REF.: 18 LT	UN	2	30,240	825,32	0,00	0,00	99,04	11,98	55,20	27,292	27,292	17/01/24	123022/NE	21402/00	C06734-EURO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123023 NE		**8**	**29,434**	**720,22**	**15,04**	**0,00**	**139,70**	**9,58**	**44,12**	**24,980**	**24,469**					**28,00**				
020VZ051.82-VERNIZ SINTETICO BRILHANTE - R	UN	3	10,476	302,58	9,83	0,00	59,36	4,01	18,48	29,821	28,883	17/01/24	123023/NE	21269/00	C00048-GAIOL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ090.82-SELADOR NC FUNDO - REF.: 3,6 L	UN	2	6,408	160,44	5,21	0,00	31,47	2,13	9,80	25,850	25,037	17/01/24	123023/NE	21269/00	C00048-GAIOL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	80,50	0,00	0,00	15,30	1,08	4,96	18,941	18,941	17/01/24	123023/NE	21269/00	C00048-GAIOL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	2	8,300	176,70	0,00	0,00	33,57	2,36	10,88	21,289	21,289	17/01/24	123023/NE	21269/00	C00048-GAIOL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123024 NE		**7**	**116,100**	**2.168,28**	**31,39**	**0,00**	**260,21**	**31,48**	**145,01**	**18,946**	**18,676**					**42,00**				
027CZ037.21-REALUX 27 DF CINZA PLATINA - R	UN	2	39,600	965,78	31,39	0,00	115,90	14,02	64,59	25,181	24,388	17/01/24	123024/NE	21300/01	C03440-SUPER	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	5	76,500	1.202,50	0,00	0,00	144,31	17,46	80,42	15,719	15,719	17/01/24	123024/NE	21300/01	C03440-SUPER	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123025 NE		**3**	**63,537**	**723,53**	**23,52**	**123,39**	**86,82**	**10,50**	**48,39**	**13,700**	**11,388**					**90,00**				
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	1	18,179	193,17	6,28	32,94	23,18	2,80	12,92	12,783	10,626	17/01/24	123025/NE	21421/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	2	45,358	530,36	17,24	90,45	63,64	7,70	35,47	14,067	11,693	17/01/24	123025/NE	21421/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123026 NE		**1**	**170**	**2.741,55**	**0,00**	**0,00**	**329,00**	**39,81**	**183,35**	**16,127**	**16,127**					**21,00**				
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	2.741,55	0,00	0,00	329,00	39,81	183,35	16,127	16,127	17/01/24	123026/NE	21386/00	C03962-CARVA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123027 NE		**31**	**491,040**	**9.510,75**	**474,36**	**0,00**	**1.141,33**	**138,09**	**636,07**	**20,335**	**19,369**					**21,00**				
010SV053.81-THINNER DE LIMPEZA - REF.: 18L	UN	10	142,200	1.890,00	122,85	0,00	226,81	27,44	126,40	14,155	13,291	17/01/24	123027/NE	21337/00	C02050-GINAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV310.81-THINNER NC PRIMER LACA - REF.:	UN	15	226,800	3.195,15	207,68	0,00	383,43	46,39	213,69	15,004	14,088	17/01/24	123027/NE	21190/00	C02050-GINAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
015BR035.80-LACA NC BRANCA FAIXA NEW - REF	UN	5	101,700	3.688,00	119,86	0,00	442,57	53,55	246,65	37,442	36,264	17/01/24	123027/NE	21190/00	C02050-GINAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
015BR035.80-LACA NC BRANCA FAIXA NEW - REF	UN	1	20,340	737,60	23,97	0,00	88,52	10,71	49,33	37,442	36,264	17/01/24	123027/NE	21190/00	C02050-GINAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123028 NE		**28**	**109,102**	**3.116,24**	**74,49**	**0,00**	**373,97**	**45,24**	**208,42**	**29,245**	**28,563**					**35,00**				
011AM024.82-REALUX 11 AMARELO CAT/77 - REF	UN	5	19,080	598,80	19,46	0,00	71,86	8,69	40,05	32,404	31,384	17/01/24	123028/NE	21144/00	C03727-BANDE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011VD073.82-REALUX 11 VERDE BANDEIRANTE -	UN	5	19,170	709,30	23,05	0,00	85,12	10,30	47,44	38,203	37,001	17/01/24	123028/NE	21144/00	C03727-BANDE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011CZ060.82-REALUX 11 CINZA CHASSI - REF.:	UN	4	14,904	561,64	18,25	0,00	67,40	8,15	37,56	38,908	37,684	17/01/24	123028/NE	21144/00	C03727-BANDE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011PR080.82-REALUX 11 PRETO BRILHANTE - RE	UN	4	13,448	422,40	13,73	0,00	50,69	6,13	28,25	32,431	31,410	17/01/24	123028/NE	21144/00	C03727-BANDE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	10	42,500	824,10	0,00	0,00	98,90	11,97	55,12	19,391	19,391	17/01/24	123028/NE	21144/00	C03727-BANDE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123029 NE		**51**	**689,118**	**7.541,98**	**209,71**	**1.100,44**	**905,04**	**109,51**	**504,41**	**12,846**	**10,944**					**90,00**				
025PR050.21-PRIMER PU PRETO - REF.: 18 LT	UN	1	25,559	175,84	5,71	29,99	21,10	2,55	11,76	8,277	6,880	17/01/24	123029/NE	21314/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ090.21-SELADOR NC FUNDO - REF.: 18 LT	UN	1	15,660	154,61	5,02	26,37	18,55	2,24	10,34	11,877	9,873	17/01/24	123029/NE	21314/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	5	16,610	196,95	6,40	33,59	23,63	2,86	13,17	14,265	11,857	17/01/24	123029/NE	21306/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	5	4,185	58,25	1,89	9,93	6,99	0,85	3,90	16,743	13,919	17/01/24	123029/NE	21306/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	6	92,880	814,68	0,00	0,00	97,76	11,83	54,49	8,771	8,771	17/01/24	123029/NE	21390/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
579VM012.21-REALTHANE VM EXT. SODUMAS - R	UN	7	111,237	1.906,38	61,96	325,10	228,77	27,68	127,50	20,618	17,138	17/01/24	123029/NE	21163/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT703.83-CATALISADOR PU ALIFATICO - REF	UN	8	34,200	744,32	24,19	126,93	89,32	10,81	49,78	26,182	21,764	17/01/24	123029/NE	21163/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV000.81-REDUTOR UNIVERSAL PU - REF.: 1	UN	2	31,320	274,38	0,00	0,00	32,93	3,98	18,35	8,761	8,761	17/01/24	123029/NE	21163/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	7	196,553	1.306,97	42,48	222,88	156,84	18,98	87,41	8,000	6,649	17/01/24	123029/NE	21427/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	6	136,074	1.591,08	51,71	271,33	190,93	23,10	106,41	14,067	11,693	17/01/24	123029/NE	21427/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,280	109,94	3,57	18,75	13,19	1,60	7,35	15,973	13,278	17/01/24	123029/NE	21427/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	208,58	6,78	35,57	25,03	3,03	13,95	15,153	12,595	17/01/24	123029/NE	21427/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123030 NE		**9**	**179,715**	**5.161,65**	**145,65**	**0,00**	**636,88**	**74,66**	**343,87**	**29,532**	**28,721**					**42,00**				
025BR040.21-PRIMER PU BRANCO E022 - REF.:	UN	2	52,098	1.112,66	36,16	0,00	137,86	16,08	74,08	22,051	21,357	17/01/24	123030/NE	21122/00	C00828-ALMEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
056CZ704.21-ESMALTE PU CINZA ATACAMIX B90	UN	2	43,918	1.404,12	45,63	0,00	173,97	20,30	93,49	33,010	31,971	17/01/24	123030/NE	21122/00	C00828-ALMEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
055PR050.21-ESMALTE PU PRETO TOK STOK - R	UN	1	18,899	589,37	19,15	0,00	73,02	8,52	39,24	32,199	31,185	17/01/24	123030/NE	21122/00	C00828-ALMEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV816.81-REDUTOR PU - REF.: 18 LT	UN	2	30,960	679,74	0,00	0,00	81,57	9,87	45,46	21,955	21,955	17/01/24	123030/NE	21122/00	C00828-ALMEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,840	1.375,76	44,71	0,00	170,46	19,89	91,60	41,976	40,655	17/01/24	123030/NE	21122/00	C00828-ALMEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123031 NE		**2**	**348**	**7.484,00**	**486,46**	**0,00**	**956,46**	**107,70**	**496,09**	**22,904**	**21,506**					**75,00**				
100SV075.85-REALSOLV LIMPEZA DE TELAS REF:	UN	2	348	7.484,00	486,46	0,00	956,46	107,70	496,09	22,904	21,506	17/01/24	123031/NE	21166/00	C00516-WHIRP	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123032 NE		**2**	**207,100**	**3.998,90**	**114,03**	**0,00**	**479,86**	**58,07**	**267,44**	**19,860**	**19,309**					**28,00**				
018VZ004.85-VERNIZ NC BRILHANTE - REF.: 20	UN	1	188	3.508,70	114,03	0,00	421,04	50,95	234,66	19,270	18,663	17/01/24	123032/NE	21198/00	C02638-VS MO	6101	103-VENDA PRO	R00016-FABIO	1	
060PR002.65-TINGIDOR BETUMINOSO - REF.: 20	UN	1	19,100	490,20	0,00	0,00	58,82	7,12	32,78	25,665	25,665	17/01/24	123032/NE	21198/00	C02638-VS MO	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123033 NE		**5**	**43,157**	**1.778,23**	**79,08**	**0,00**	**352,89**	**23,52**	**108,33**	**43,036**	**41,204**					**28,00**				
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	1	16,065	584,21	18,99	0,00	114,61	7,75	35,69	37,547	36,365	17/01/24	123033/NE	21261/00	C04541-RIO CL	5101	103-VENDA PRO	R00052-PROSPECCA	1	
030CT025.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,320	279,54	18,17	0,00	56,56	3,68	16,95	68,914	64,708	17/01/24	123033/NE	21261/00	C04541-RIO CL	5101	103-VENDA PRO	R00052-PROSPECCA	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	1	4,250	95,85	6,23	0,00	19,40	1,26	5,81	24,019	22,553	17/01/24	123033/NE	21261/00	C04541-RIO CL	5101	103-VENDA PRO	R00052-PROSPECCA	1	
577PR001.21-REALTHANE 577 DF PRETO N1 - RE	UN	1	14,202	539,09	17,52	0,00	105,76	7,15	32,93	39,192	37,959	17/01/24	123033/NE	21261/00	C04541-RIO CL	5101	103-VENDA PRO	R00052-PROSPECCA	1	
030CT025.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,320	279,54	18,17	0,00	56,56	3,68	16,95	68,914	64,708	17/01/24	123033/NE	21261/00	C04541-RIO CL	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000123034 NE		**47**	**509,714**	**18.768,91**	**666,70**	**0,00**	**2.252,35**	**272,52**	**1.255,26**	**38,130**	**36,822**					**42,00**				
029CZ034.21-REALTHANE 29 CINZA XCMG - REF.	UN	1	18,035	673,56	21,89	0,00	80,83	9,78	45,05	38,561	37,347	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
256CZ001.21-REALPOXI 256 CINZA - REF.: 18L	UN	10	212,390	8.737,20	283,96	0,00	1.048,50	126,86	584,34	42,475	41,138	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
024AM079.21-REALTHANE 24 AMARELO XCMG AI	UN	2	37,550	1.265,04	41,11	0,00	151,81	18,37	84,61	34,784	33,689	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
029CZ031.21-REALTHANE 29 CZ VOLVO 99601085	UN	1	18,359	723,60	23,52	0,00	86,84	10,51	48,39	40,695	39,414	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	20	87,300	3.805,20	123,67	0,00	456,64	55,25	254,49	45,004	43,588	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
577PR006.21-REALTHANE 577 DF PRETO AIZ B60	UN	1	14,580	471,07	15,31	0,00	56,53	6,84	31,51	33,359	32,309	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
024AM012.21-REALTHANE 24 AMARELO SEGURA	UN	2	43,200	1.348,14	43,81	0,00	161,78	19,57	90,16	32,221	31,207	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
030CT271.22-CATAL. GALV. PRONTO PARA USO -	UN	10	78,300	1.745,10	113,43	0,00	209,42	25,34	116,71	23,736	22,287	17/01/24	123034/NE	21207/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123035 NE		**2**	**324,800**	**4.580,00**	**0,00**	**0,00**	**870,20**	**61,21**	**281,94**	**14,101**	**14,101**					**42,00**				
010SV422.85-REDUTOR REALCLEAN ECONÔMIC	UN	2	324,800	4.580,00	0,00	0,00	870,20	61,21	281,94	14,101	14,101	17/01/24	123035/NE	21211/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123038 NE		**10**	**134,420**	**4.125,48**	**173,06**	**0,00**	**816,72**	**54,60**	**251,46**	**31,978**	**30,691**					**31,50**				
031VZ030.21-VERNIZ DOPE BRILHANTE - REF.:	UN	4	68,400	2.926,20	95,10	0,00	574,05	38,81	178,76	44,171	42,781	17/01/24	123038/NE	21227/00	C00855-CHAPE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV274.81-DILUENTE PARA DOPE - REF.: 18	UN	4	62,640	1.055,96	68,64	0,00	213,67	13,90	64,01	17,953	16,858	17/01/24	123038/NE	21227/00	C00855-CHAPE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT039.86-ATIV. P/ VERNIZ DOPE - REF.: 1	UN	2	3,380	143,32	9,32	0,00	29,00	1,89	8,69	45,160	42,402	17/01/24	123038/NE	21227/00	C00855-CHAPE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123039 NE		**80**	**147,253**	**5.748,80**	**183,62**	**0,00**	**689,87**	**83,46**	**384,47**	**40,287**	**39,040**					**38,50**				
030CT019.125-CATALISADOR PU ALIFATICO - RE	UN	28	23,436	1.270,92	41,30	0,00	152,51	18,45	85,00	55,992	54,229	17/01/24	123039/NE	21322/00	C02875-VERTI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT003.125-CATALISADOR PU - REF.: 0,9 LT	UN	10	8,460	330,90	10,75	0,00	39,71	4,80	22,13	40,384	39,113	17/01/24	123039/NE	21322/00	C02875-VERTI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	12	9,396	223,20	7,25	0,00	26,78	3,24	14,93	24,526	23,755	17/01/24	123039/NE	21322/00	C02875-VERTI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
038BR002.82-REALTHANE 38 PRIMER PU BRANC	UN	4	21,308	622,08	20,22	0,00	74,65	9,03	41,60	30,144	29,195	17/01/24	123039/NE	21322/00	C02875-VERTI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV032.83-REDUTOR PU ANTI UMIDADE - REF.	UN	1	4,350	98,65	0,00	0,00	11,84	1,43	6,60	22,678	22,678	17/01/24	123039/NE	21322/00	C02875-VERTI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
024AZ089.82-REALTHANE 24 AZ LUGANO METALI	UN	13	51,467	1.762,93	57,30	0,00	211,56	25,60	117,90	35,367	34,254	17/01/24	123039/NE	21322/00	C02875-VERTI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	12	28,836	1.440,12	46,80	0,00	172,82	20,91	96,31	51,565	49,942	17/01/24	123039/NE	21322/00	C02875-VERTI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123040 NE		**11**	**39,479**	**2.021,25**	**65,69**	**0,00**	**242,56**	**29,35**	**135,18**	**52,862**	**51,198**					**31,50**				
058CZ006.82-REALACA 58 GRAFITE ESCURO MA	UN	10	35,890	1.837,50	59,72	0,00	220,51	26,68	122,89	52,862	51,198	17/01/24	123040/NE	21210/00	C05389-MAO C	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
058CZ006.82-REALACA 58 GRAFITE ESCURO MA	UN	1	3,589	183,75	5,97	0,00	22,05	2,67	12,29	52,862	51,198	17/01/24	123040/NE	21210/00	C05389-MAO C	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123041 NE		**19**	**178,260**	**1.500,74**	**15,90**	**83,43**	**180,09**	**21,79**	**100,37**	**8,976**	**8,419**					**90,00**				
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	12	67,380	489,24	15,90	83,43	58,71	7,10	32,72	8,735	7,261	17/01/24	123041/NE	21193/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	7	110,880	1.011,50	0,00	0,00	121,38	14,69	67,65	9,122	9,122	17/01/24	123041/NE	21430/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123043 NE		**16**	**32,770**	**1.871,24**	**85,51**	**0,00**	**224,56**	**27,17**	**125,14**	**59,712**	**57,102**									
579VD003.82-REALTHANE 579 VERDE RAL 6028 S	UN	6	21,474	798,30	25,94	0,00	95,80	11,59	53,39	38,383	37,175	17/01/24	123043/NE	21033/00	C05960-SUDAT	5101	103-VENDA PRO	R00052-PROSPECCA	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	6	3,150	569,88	37,04	0,00	68,39	8,27	38,11	192,673	180,914	17/01/24	123043/NE	21033/00	C05960-SUDAT	5101	103-VENDA PRO	R00052-PROSPECCA	1	
579CZ004.82-REALTHANE 579 CINZA RAL 7035 B	UN	2	7,096	313,10	10,18	0,00	37,57	4,55	20,94	45,558	44,123	17/01/24	123043/NE	21033/00	C05960-SUDAT	5101	103-VENDA PRO	R00052-PROSPECCA	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	2	1,050	189,96	12,35	0,00	22,80	2,76	12,70	192,676	180,914	17/01/24	123043/NE	21033/00	C05960-SUDAT	5101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000123044 NE		**16**	**32,770**	**1.709,06**	**77,44**	**0,00**	**339,43**	**22,60**	**104,09**	**54,516**	**52,153**									
579VD003.82-REALTHANE 579 VERDE RAL 6028 S	UN	6	21,474	722,28	23,47	0,00	141,69	9,58	44,12	34,728	33,635	17/01/24	123044/NE	21034/00	C05762-SUDAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	6	3,150	505,26	32,84	0,00	102,24	6,65	30,63	170,825	160,400	17/01/24	123044/NE	21034/00	C05762-SUDAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
579CZ004.82-REALTHANE 579 CINZA RAL 7035 B	UN	2	7,096	313,10	10,18	0,00	61,42	4,15	19,13	45,558	44,123	17/01/24	123044/NE	21034/00	C05762-SUDAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	2	1,050	168,42	10,95	0,00	34,08	2,22	10,21	170,829	160,400	17/01/24	123044/NE	21034/00	C05762-SUDAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123045 NE		**1**	**170**	**3.123,70**	**0,00**	**0,00**	**374,84**	**45,36**	**208,91**	**18,375**	**18,375**					**28,00**				
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	3.123,70	0,00	0,00	374,84	45,36	208,91	18,375	18,375	17/01/24	123045/NE	21418/00	C04301-FUNDI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123046 NE		**30**	**496,800**	**8.579,10**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,269**	**17,269**					**40,47**				
015PR018.80-TINTA NC LETREIRO PRETA - REF.	UN	30	496,800	8.579,10	0,00	0,00	0,00	0,00	0,00	17,269	17,269	17/01/24	123046/NE	21038/00	C04098-SUDAT	5101	113-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123047 NE		**3**	**646**	**15.459,53**	**596,79**	**0,00**	**1.855,20**	**224,47**	**1.033,93**	**24,855**	**23,931**					**21,00**				
022PR500.01-PRIMER IMERSAO PRETO WHB - RE	UN	2	476	12.556,10	408,07	0,00	1.506,78	182,31	839,75	27,236	26,378	17/01/24	123047/NE	21465/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
010SV109.85-THINNER ESPECIAL WHB - REF.: 2	UN	1	170	2.903,43	188,72	0,00	348,42	42,16	194,18	18,189	17,079	17/01/24	123047/NE	21465/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123048 NE		**4**	**67,860**	**1.623,78**	**50,61**	**0,00**	**194,87**	**23,58**	**108,59**	**24,674**	**23,928**					**35,00**				
015BR001.80-LACA NC BRANCA BRILHANTE - RE	UN	1	18,900	550,89	17,90	0,00	66,11	8,00	36,84	30,095	29,148	18/01/24	123048/NE	21131/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	294,20	0,00	0,00	35,31	4,27	19,68	19,692	19,692	18/01/24	123048/NE	21131/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV310.81-THINNER NC PRIMER LACA - REF.:	UN	1	15,120	227,80	14,81	0,00	27,34	3,31	15,23	16,046	15,066	18/01/24	123048/NE	21131/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
015BR001.80-LACA NC BRANCA BRILHANTE - RE	UN	1	18,900	550,89	17,90	0,00	66,11	8,00	36,84	30,095	29,148	18/01/24	123048/NE	21131/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123049 NE		**5**	**80,653**	**1.993,82**	**34,43**	**0,00**	**239,27**	**28,95**	**133,34**	**25,148**	**24,721**					**35,00**				
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	3	44,820	934,20	0,00	0,00	112,11	13,56	62,48	20,843	20,843	18/01/24	123049/NE	21232/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
015BR001.80-LACA NC BRANCA BRILHANTE - RE	UN	1	18,900	637,03	20,70	0,00	76,45	9,25	42,60	34,801	33,705	18/01/24	123049/NE	21232/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
019VZ055.80-SELADOR NC ACABAMENTO - REF.:	UN	1	16,933	422,59	13,73	0,00	50,71	6,14	28,26	25,767	24,957	18/01/24	123049/NE	21232/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123050 NE		**5**	**77,400**	**1.590,00**	**0,00**	**0,00**	**302,10**	**21,25**	**97,88**	**20,543**	**20,543**									
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	5	77,400	1.590,00	0,00	0,00	302,10	21,25	97,88	20,543	20,543	18/01/24	123050/NE	21308/00	C03004-SERIG	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123051 NE		**1**	**170**	**2.382,75**	**0,00**	**0,00**	**285,94**	**34,60**	**159,36**	**14,016**	**14,016**									
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.382,75	0,00	0,00	285,94	34,60	159,36	14,016	14,016	18/01/24	123051/NE	21331/00	C00216-MENE	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123052 NE		**1**	**170**	**2.760,00**	**179,40**	**0,00**	**331,21**	**40,08**	**184,59**	**17,291**	**16,235**					**28,00**				
010SV007.85-REDUTOR INDUSTRIAL - REF.: 200	UN	1	170	2.760,00	179,40	0,00	331,21	40,08	184,59	17,291	16,235	18/01/24	123052/NE	21353/00	C07271-VH	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123053 NE		**8**	**123,840**	**2.427,12**	**0,00**	**0,00**	**461,15**	**32,44**	**149,41**	**19,599**	**19,599**					**28,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	8	123,840	2.427,12	0,00	0,00	461,15	32,44	149,41	19,599	19,599	18/01/24	123053/NE	21423/00	C03236-MUNDI	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123054 NE		**2**	**30,960**	**715,50**	**0,00**	**0,00**	**85,86**	**10,39**	**47,85**	**23,110**	**23,110**					**28,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	2	30,960	715,50	0,00	0,00	85,86	10,39	47,85	23,110	23,110	18/01/24	123054/NE	21442/00	C04853-GA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123055 NE		**8**	**108,104**	**2.570,60**	**94,72**	**0,00**	**308,47**	**37,32**	**171,92**	**24,655**	**23,779**					**38,50**				
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,440	540,44	35,13	0,00	64,85	7,85	36,14	20,238	19,003	18/01/24	123055/NE	21459/00	C07394-CMV M	6101	103-VENDA PRO	R00052-PROSPECCA	1	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	453,67	14,74	0,00	54,44	6,59	30,34	27,192	26,336	18/01/24	123055/NE	21459/00	C07394-CMV M	6101	103-VENDA PRO	R00052-PROSPECCA	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	2	36,358	874,80	28,43	0,00	104,98	12,70	58,51	24,843	24,061	18/01/24	123055/NE	21459/00	C07394-CMV M	6101	103-VENDA PRO	R00052-PROSPECCA	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	505,09	16,42	0,00	60,61	7,33	33,78	30,180	29,230	18/01/24	123055/NE	21459/00	C07394-CMV M	6101	103-VENDA PRO	R00052-PROSPECCA	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	196,60	0,00	0,00	23,59	2,85	13,15	22,341	22,341	18/01/24	123055/NE	21459/00	C07394-CMV M	6101	103-VENDA PRO	R00052-PROSPECCA	1	
Doc:001 001 U01001 000123056 NE		**8**	**119,520**	**2.431,60**	**0,00**	**0,00**	**291,80**	**35,31**	**162,62**	**20,345**	**20,345**					**37,33**				
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	8	119,520	2.431,60	0,00	0,00	291,80	35,31	162,62	20,345	20,345	18/01/24	123056/NE	21486/00	C04577-MINAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123057 NE		**78**	**3.291,80**	**73.018,23**	**2.627,04**	**0,00**	**8.762,47**	**1.060,23**	**4.883,45**	**22,980**	**22,182**					**60,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
220AM007.70-TINTA FX AMARELO CROMIA REAL	UN	20	364	10.702,20	0,00	0,00	1.284,31	155,40	715,76	29,402	29,402	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
220LJ008.70-TINTA FX LARANJA 021 REALCOP -	UN	10	180	5.189,70	0,00	0,00	622,78	75,35	347,09	28,832	28,832	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
220VM014.70-TINTA FX 4 VERMELHO PANTONE 2	UN	10	180	4.749,90	0,00	0,00	570,01	68,97	317,67	26,388	26,388	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
100SV076.85-REDUTOR FX REALSOLV - REF.: 20	UN	6	972	11.759,46	764,36	0,00	1.411,18	170,75	786,47	12,885	12,098	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
100SV131.85-RETARDADOR FLEXO - REF.: 200 L	UN	7	1.162	28.656,67	1.862,68	0,00	3.438,91	416,09	1.916,55	26,265	24,662	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
220VM013.70-TINTA FX 3 RUBINE RED - REF.:	UN	10	169,200	4.335,20	0,00	0,00	520,24	62,95	289,94	25,622	25,622	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
220BR002.70-BRANCO OPACO FLEXO REALCOP -	UN	3	54	1.444,50	0,00	0,00	173,35	20,97	96,61	26,750	26,750	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
220PR005.70-TINTA FX 1 PRETO CROMIA EKOFA	UN	6	102,600	2.856,42	0,00	0,00	342,78	41,48	191,04	27,840	27,840	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
220VM021.70-TINTA FX VERMELHO PANTONE 185	UN	6	108	3.324,18	0,00	0,00	398,91	48,27	222,32	30,779	30,779	18/01/24	123057/NE	21109/00	C04017-PACKA	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
Doc:001 001 U01001 000123058 NE		**11**	**196,193**	**6.763,11**	**219,80**	**0,00**	**811,60**	**98,19**	**452,31**	**35,592**	**34,472**					**38,50**				
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	3	50,760	2.160,00	70,20	0,00	259,21	31,36	144,46	43,936	42,553	18/01/24	123058/NE	20830/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
024CZ109.21-REALTHANE 24 CINZA SUBGRAY PI	UN	7	128,513	3.883,11	126,20	0,00	465,99	56,38	259,70	31,198	30,216	18/01/24	123058/NE	20830/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,920	720,00	23,40	0,00	86,40	10,45	48,15	43,936	42,553	18/01/24	123058/NE	21072/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123059 NE		**3**	**252,200**	**6.386,33**	**189,62**	**0,00**	**766,38**	**92,73**	**427,12**	**26,074**	**25,322**					**28,00**				
044CZ016.85-REALVIT 44 DF CINZA RAL 7040 -	UN	1	221,600	5.834,33	189,62	0,00	700,14	84,71	390,20	27,184	26,328	18/01/24	123059/NE	21258/00	C02669-BEL FI	5101	103-VENDA PRO	R00021-SLJ	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	552,00	0,00	0,00	66,24	8,02	36,92	18,039	18,039	18/01/24	123059/NE	21258/00	C02669-BEL FI	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123060 NE		**13**	**49,860**	**1.553,48**	**50,49**	**0,00**	**186,43**	**22,56**	**103,90**	**32,169**	**31,157**					**28,00**				
011VM050.82-REALUX 11 VERMELHO MASSEY RE	UN	4	14,256	523,52	17,01	0,00	62,83	7,60	35,01	37,916	36,723	18/01/24	123060/NE	21235/00	C05447-SABRI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
011AM020.82-REALUX 11 AMARELO SEG REALFIX	UN	4	15,984	467,64	15,20	0,00	56,12	6,79	31,28	30,208	29,257	18/01/24	123060/NE	21235/00	C05447-SABRI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
011CZ015.82-REALUX 11 CINZA RAL 7001 - REF	UN	2	7,848	261,12	8,49	0,00	31,33	3,79	17,46	34,354	33,272	18/01/24	123060/NE	21235/00	C05447-SABRI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
011PR082.82-REALUX 11 PRETO FOSCO - REF.:	UN	2	7,776	181,48	5,90	0,00	21,78	2,64	12,14	24,097	23,338	18/01/24	123060/NE	21235/00	C05447-SABRI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
011BR503.82-REALUX 11 BRANCO N 9,5 - REF.:	UN	1	3,996	119,72	3,89	0,00	14,37	1,74	8,01	30,933	29,960	18/01/24	123060/NE	21235/00	C05447-SABRI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123061 NE		**7**	**77,832**	**2.353,84**	**87,34**	**0,00**	**463,82**	**31,18**	**143,64**	**31,365**	**30,243**									
010SV005.81-REDUTOR EPOXI - REF.: 18 LT	UN	1	15,300	321,31	0,00	0,00	61,05	4,29	19,78	21,001	21,001	18/01/24	123061/NE	21265/00	C00769-TECNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
032AZ036.21-REALPOXI 32 AZUL EITEC - REF.:	UN	3	45,117	1.377,66	44,77	0,00	270,26	18,27	84,16	31,528	30,535	18/01/24	123061/NE	21265/00	C00769-TECNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	3	17,415	654,87	42,57	0,00	132,51	8,62	39,70	40,048	37,604	18/01/24	123061/NE	21265/00	C00769-TECNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123062 NE		**30**	**498,960**	**8.812,50**	**185,74**	**0,00**	**1.057,53**	**127,96**	**589,38**	**18,034**	**17,662**									
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	15	229,500	3.097,50	0,00	0,00	371,71	44,98	207,16	13,497	13,497	18/01/24	123062/NE	21197/00	C00249-METAL	5101	103-VENDA PRO	R00020-CAIO	1	
027PR021.80-REALUX 27 DF PRETO VERSÃO EC	UN	15	269,460	5.715,00	185,74	0,00	685,82	82,98	382,22	21,898	21,209	18/01/24	123062/NE	21197/00	C00249-METAL	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123063 NE		**2**	**22,466**	**676,49**	**18,86**	**0,00**	**81,18**	**9,82**	**45,24**	**30,951**	**30,112**					**21,00**				
011AZ069.80-REALUX 11 AZUL RAL 5017 - REF.	UN	1	18,216	580,43	18,86	0,00	69,65	8,43	38,82	32,899	31,864	18/01/24	123063/NE	21236/00	C05770-JJ GAN	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	96,06	0,00	0,00	11,53	1,39	6,42	22,602	22,602	18/01/24	123063/NE	21236/00	C05770-JJ GAN	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123064 NE		**1**	**168**	**2.264,06**	**147,16**	**0,00**	**458,13**	**29,80**	**137,25**	**14,353**	**13,477**					**28,00**				
010SV013.85-THINNER DE LIMPEZA - REF.: 200	UN	1	168	2.264,06	147,16	0,00	458,13	29,80	137,25	14,353	13,477	18/01/24	123064/NE	21129/00	C00630-TINTAS	5122	146-Venda de pro	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123066 NE		**27**	**117,984**	**1.252,71**	**25,62**	**134,42**	**150,33**	**18,19**	**83,78**	**11,974**	**10,618**					**90,00**				
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	9	38,700	360,99	0,00	0,00	43,32	5,24	24,14	9,328	9,328	18/01/24	123066/NE	21460/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	12	58,068	657,48	21,37	112,12	78,90	9,55	43,97	13,621	11,323	18/01/24	123066/NE	21461/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ090.82-SELADOR NC FUNDO - REF.: 3,6 L	UN	4	12,816	130,76	4,25	22,30	15,69	1,90	8,75	12,275	10,203	18/01/24	123066/NE	21461/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV049.83-REDUTOR VINILICO - REF.: 5 LT	UN	2	8,400	103,48	0,00	0,00	12,42	1,50	6,92	12,319	12,319	18/01/24	123066/NE	21414/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123068 NE		**10**	**94,430**	**3.587,35**	**151,08**	**0,00**	**430,49**	**52,09**	**239,92**	**39,589**	**37,990**					**35,00**				
577CZ008.21-REALTHANE 577 DF CINZA RAL 703	UN	5	72,900	2.526,35	82,11	0,00	303,17	36,68	168,96	35,781	34,655	18/01/24	123068/NE	21394/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	5	21,530	1.061,00	68,97	0,00	127,32	15,41	70,96	52,484	49,280	18/01/24	123068/NE	21394/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123069 NE		**6**	**105,600**	**2.438,40**	**0,00**	**0,00**	**292,61**	**35,41**	**163,08**	**23,091**	**23,091**									
060PR052.65-TINGIDOR PRETO DOMINO - REF.:	UN	6	105,600	2.438,40	0,00	0,00	292,61	35,41	163,08	23,091	23,091	18/01/24	123069/NE	21233/00	C01262-MET V	6101	103-VENDA PRO	R00012-RIO GRANDE	1	
Doc:001 001 U01001 000123070 NE		**14**	**56,960**	**2.173,04**	**57,51**	**0,00**	**260,77**	**31,55**	**145,33**	**39,160**	**38,150**					**28,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
822VD008.82-REALUX 822 DF VERDE FOLHA REA	UN	10	39,960	1.769,60	57,51	0,00	212,36	25,69	118,35	45,723	44,284	18/01/24	123070/NE	21267/00	C05755-COOP	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	4	17	403,44	0,00	0,00	48,41	5,86	26,98	23,732	23,732	18/01/24	123070/NE	21267/00	C05755-COOP	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123071 NE		**5**	**79,920**	**786,58**	**6,78**	**35,57**	**94,39**	**11,42**	**52,61**	**10,372**	**9,842**					**90,00**				
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	208,58	6,78	35,57	25,03	3,03	13,95	15,153	12,595	18/01/24	123071/NE	21494/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	4	63,360	578,00	0,00	0,00	69,36	8,39	38,66	9,122	9,122	18/01/24	123071/NE	21494/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123072 NE		**40**	**45,888**	**1.246,78**	**31,49**	**0,00**	**149,62**	**12,74**	**58,64**	**27,856**	**27,170**					**28,00**				
P-52-R EPOXI 71X75	KG	36	36	784,80	25,51	0,00	94,18	11,40	52,49	22,509	21,800	18/01/24	123072/NE	21357/00	C02237-ADEX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
021UC004.82-CONC UNIVERSAL VERDE - REF.: 3	UN	2	7,488	370,00	0,00	0,00	44,40	0,00	0,00	49,412	49,412	18/01/24	123072/NE	21357/00	C02237-ADEX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
A-21-BALDE 18L	UN	2	2,400	91,98	5,98	0,00	11,04	1,34	6,15	40,817	38,325	18/01/24	123072/NE	21357/00	C02237-ADEX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123073 NE		**3**	**68,580**	**690,60**	**0,00**	**0,00**	**82,87**	**10,02**	**46,19**	**10,070**	**10,070**					**28,00**				
052PR524.70-IMPERMEABILIZANTE BA PRETO - R	UN	1	22,860	230,20	0,00	0,00	27,62	3,34	15,40	10,070	10,070	18/01/24	123073/NE	21392/00	C04826-BRAM	6101	103-VENDA PRO	R00016-FABIO	1	
052PR524.70-IMPERMEABILIZANTE BA PRETO - R	UN	2	45,720	460,40	0,00	0,00	55,25	6,68	30,79	10,070	10,070	18/01/24	123073/NE	21436/00	C04826-BRAM	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123074 NE		**2**	**324**	**4.506,94**	**0,00**	**0,00**	**315,49**	**69,16**	**318,55**	**13,910**	**13,910**					**45,00**				
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	2	324	4.506,94	0,00	0,00	315,49	69,16	318,55	13,910	13,910	18/01/24	123074/NE	21327/00	C00445-COPA	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123075 NE		**3**	**486**	**6.183,30**	**0,00**	**0,00**	**742,00**	**89,78**	**413,54**	**12,723**	**12,723**					**45,00**				
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	3	486	6.183,30	0,00	0,00	742,00	89,78	413,54	12,723	12,723	18/01/24	123075/NE	21360/00	C00394-LIQUIG	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123076 NE		**23**	**396,511**	**13.180,38**	**490,39**	**0,00**	**1.581,70**	**191,38**	**881,51**	**34,478**	**33,241**					**56,00**				
010SV313.81-DILUENTE REALBASE - REF.: 18 L	UN	4	63,360	1.908,52	124,05	0,00	229,03	27,71	127,64	32,080	30,122	18/01/24	123076/NE	21270/00	C03872-LAQUIL	5101	103-VENDA PRO	R00020-CAIO	1	
036VZ020.21-VERNIZ PU BRILHANTE - REF.: 18	UN	5	86,845	2.464,95	80,11	0,00	295,80	35,79	164,86	29,306	28,383	18/01/24	123076/NE	21270/00	C03872-LAQUIL	5101	103-VENDA PRO	R00020-CAIO	1	
030CT015.81-CATALISADOR PU BRILHANTE - REF	UN	5	87,300	2.796,05	90,87	0,00	335,54	40,60	187,00	33,069	32,028	18/01/24	123076/NE	21270/00	C03872-LAQUIL	5101	103-VENDA PRO	R00020-CAIO	1	
036VZ300.21-VERNIZ PU FOSCO B 5	UN	3	54,654	1.798,35	58,45	0,00	215,81	26,11	120,27	33,974	32,904	18/01/24	123076/NE	21270/00	C03872-LAQUIL	5101	103-VENDA PRO	R00020-CAIO	1	
030CT315.81-CATALISADOR PU FOSCO	UN	3	50,799	2.025,39	65,83	0,00	243,06	29,41	135,46	41,167	39,871	18/01/24	123076/NE	21270/00	C03872-LAQUIL	5101	103-VENDA PRO	R00020-CAIO	1	
023VM004.21-REALBASE 23 VERMELHO COCA-C	UN	2	34,920	1.543,30	50,16	0,00	185,20	22,41	103,22	45,632	44,195	18/01/24	123076/NE	21270/00	C03872-LAQUIL	5101	103-VENDA PRO	R00020-CAIO	1	
023VD003.21-REALBASE 23 VERDE HEINEKEN 74	UN	1	18,633	643,82	20,92	0,00	77,26	9,35	43,06	35,675	34,553	18/01/24	123076/NE	21270/00	C03872-LAQUIL	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123077 NE		**19**	**323,136**	**10.740,21**	**0,00**	**0,00**	**1.288,87**	**155,93**	**718,30**	**33,237**	**33,237**					**35,00**				
170VM001.70-VERMELHO ALCOOL FLEXO REALP	UN	5	87,300	4.351,55	0,00	0,00	522,20	63,18	291,03	49,846	49,846	18/01/24	123077/NE	21334/00	C92579-M G M	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
170VM006.70-VERMELHO SOLIDO 185 FX REALPA	UN	4	67,176	2.352,72	0,00	0,00	282,34	34,16	157,35	35,023	35,023	18/01/24	123077/NE	21334/00	C92579-M G M	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
200AM021.70-TINTA FX AMARELO CROMIA BOPP	UN	3	49,680	1.089,03	0,00	0,00	130,69	15,81	72,83	21,921	21,921	18/01/24	123077/NE	21398/00	C92579-M G M	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
200MG003.70-TINTA FX BOPP MAGENTA - REF.:	UN	4	67,680	1.644,28	0,00	0,00	197,32	23,87	109,97	24,295	24,295	18/01/24	123077/NE	21398/00	C92579-M G M	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
200AZ050.70-TINTA FX AZUL CYAN BOPP - REF.	UN	3	51,300	1.302,63	0,00	0,00	156,32	18,91	87,12	25,392	25,392	18/01/24	123077/NE	21398/00	C92579-M G M	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000123078 NE		**5**	**99**	**3.050,80**	**99,15**	**0,00**	**366,11**	**44,30**	**204,04**	**31,818**	**30,816**									
024AM110.21-REALTHANE 24 AMARELO IPIRANG	UN	5	99	3.050,80	99,15	0,00	366,11	44,30	204,04	31,818	30,816	18/01/24	123078/NE	21349/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123079 NE		**8**	**146,304**	**4.459,84**	**153,18**	**0,00**	**329,93**	**72,33**	**333,14**	**31,530**	**30,483**					**60,00**				
019VZ700.21-SELADOR NC CURUPXA - REF.: 18	UN	8	146,304	4.459,84	153,18	0,00	329,93	72,33	333,14	31,530	30,483	18/01/24	123079/NE	21283/00	C05433-FAM N	6101	103-VENDA PRO	R00013-CLAUDIO	1	
Doc:001 001 U01001 000123080 NE		**10**	**346,728**	**7.721,10**	**147,29**	**0,00**	**926,53**	**112,12**	**516,39**	**22,693**	**22,268**					**60,91**				
015MR206.21-LACA NC MOGNO MARROM - REF.:	UN	2	37,080	918,04	29,84	0,00	110,16	13,33	61,40	25,563	24,758	18/01/24	123080/NE	21333/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
049VZ502.21-VERNIZ PU ACRILICO INCOLOR 20U	UN	2	35,998	1.367,68	44,45	0,00	164,12	19,86	91,47	39,228	37,993	18/01/24	123080/NE	21114/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
016BR007.21-PRIMER NC BRANCO - REF.: 18 LT	UN	5	97,650	2.246,25	73,00	0,00	269,55	32,62	150,23	23,751	23,003	18/01/24	123080/NE	21281/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
010SV510.85-REDUTOR PARA PU - REF.: 200L	UN	1	176	3.189,13	0,00	0,00	382,70	46,31	213,29	18,120	18,120	18/01/24	123080/NE	21281/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123081 NE		**4**	**82,756**	**2.328,24**	**75,67**	**0,00**	**279,40**	**33,81**	**155,71**	**29,048**	**28,134**					**28,00**				
024CZ120.21-REALTHANE PU CINZA FENAP - REF	UN	4	82,756	2.328,24	75,67	0,00	279,40	33,81	155,71	29,048	28,134	18/01/24	123081/NE	21396/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123082 NE		**36**	**82,854**	**3.419,82**	**111,15**	**0,00**	**720,83**	**52,35**	**241,12**	**42,617**	**41,275**					**30,00**				
575LJ060.82-REALTHANE 575 DF LARANJA 2,5YR	UN	18	75,402	2.938,32	95,50	0,00	619,34	44,98	207,17	40,235	38,969	18/01/24	123082/NE	21086/00	C07008-CLEMA	6107	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT353.50-CATALISADOR PU ALIFATICO - REF	UN	18	7,452	481,50	15,65	0,00	101,49	7,37	33,95	66,714	64,614	18/01/24	123082/NE	21086/00	C07008-CLEMA	6107	103-VENDA PRO	R00031-CARTEIRA 31	1	

Faturamento por Produto

CONSOLIDADO CONSOLIDADO

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123083 NE		**123**	**2.176,28**	**63.337,70**	**2.316,33**	**0,00**	**7.600,52**	**919,65**	**4.236,04**	**30,168**	**29,104**				**42,00**					
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	30	72,090	3.416,10	111,02	0,00	409,93	49,60	228,47	48,927	47,387	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	30	23,490	571,20	18,56	0,00	68,54	8,29	38,20	25,107	24,317	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
024AM060.21-REALTHANE 24 AMARELO SEGUR F	UN	20	394,180	13.032,40	423,55	0,00	1.563,89	189,23	871,61	34,137	33,062	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT004.81-CATALISADOR PU ALIFATICO - REF	UN	10	174,600	10.383,80	337,47	0,00	1.246,06	150,77	694,47	61,405	59,472	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
024AZ018.21-REALTHANE 24 AZUL 5005 SB - RE	UN	1	20,699	531,27	17,27	0,00	63,75	7,71	35,53	26,501	25,666	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	13	250,965	8.432,19	274,05	0,00	1.011,86	122,44	563,95	34,691	33,599	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	13	75,465	2.611,18	169,73	0,00	313,34	37,91	174,64	36,850	34,601	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
035AM009.85-REALUX 35 AMARELO 1004 FEF - R	UN	4	828,800	19.036,80	618,70	0,00	2.284,42	276,41	1.273,18	23,716	22,969	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.85-THINNER - REF.: 200L	UN	2	336	5.322,76	345,98	0,00	638,73	77,29	355,99	16,871	15,842	18/01/24	123083/NE	21200/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123084 NE		**80**	**655,234**	**5.039,18**	**128,43**	**762,07**	**604,69**	**73,17**	**337,01**	**9,050**	**7,691**				**90,00**					
011AZ103.80-REALUX 11 AZUL TISATAM - REF.:	UN	5	91,800	1.148,00	37,31	195,77	137,76	16,67	76,78	15,044	12,505	18/01/24	123084/NE	21346/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	15	375	1.235,55	0,00	199,40	148,27	17,94	82,63	3,827	3,295	18/01/24	123084/NE	21366/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
011BR503.82-REALUX 11 BRANCO N 9,5 - REF.:	UN	2	7,992	102,28	3,32	17,44	12,27	1,49	6,84	15,395	12,798	18/01/24	123084/NE	21312/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
011PR083.82-REALUX 11 PRETO SEMIBRILHO - R	UN	4	16,572	158,28	5,14	27,00	18,99	2,30	10,59	11,490	9,551	18/01/24	123084/NE	21312/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV500.83-REDUTOR PARA SINTETICO - REF.:	UN	5	20,500	151,10	0,00	0,00	18,13	2,19	10,11	7,371	7,371	18/01/24	123084/NE	21312/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
579AZ024.82-REALTHANE 579 AZUL RAL 5005 BR	UN	1	3,398	56,70	1,84	9,67	6,80	0,82	3,79	20,074	16,686	18/01/24	123084/NE	21323/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	1	0,525	18,57	1,21	3,34	2,23	0,27	1,24	44,038	35,371	18/01/24	123084/NE	21323/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
579VD007.82-REALTHANE 579 VERDE RAL 6024 -	UN	1	3,548	61,20	1,99	10,44	7,34	0,89	4,09	20,753	17,249	18/01/24	123084/NE	21323/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	1	0,525	18,57	1,21	3,34	2,23	0,27	1,24	44,038	35,371	18/01/24	123084/NE	21323/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	5	22	212,65	0,00	0,00	25,52	3,09	14,22	9,666	9,666	18/01/24	123084/NE	21323/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
579PR006.82-REALTHANE 579 PRETO BR RAL 900	UN	17	56,389	975,80	31,71	166,40	117,10	14,17	65,26	20,818	17,305	18/01/24	123084/NE	21323/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	17	8,925	315,69	20,52	56,73	37,88	4,58	21,11	44,027	35,371	18/01/24	123084/NE	21323/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,280	109,94	3,57	18,75	13,19	1,60	7,35	15,973	13,278	18/01/24	123084/NE	21489/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	208,58	6,78	35,57	25,03	3,03	13,95	15,153	12,595	18/01/24	123084/NE	21499/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	2	8,640	106,84	3,47	18,22	12,82	1,55	7,15	14,876	12,366	18/01/24	123084/NE	21499/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
100SV013.81-REDUTOR ANTIBLUSHING UNIVERS	UN	1	14,580	159,43	10,36	0,00	19,13	2,31	10,66	11,645	10,935	18/01/24	123084/NE	21483/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123085 NE		**8**	**120,960**	**1.637,92**	**106,46**	**0,00**	**331,43**	**21,56**	**99,29**	**14,421**	**13,541**				**28,00**					
010SV011.81-THINNER - REF.: 18L	UN	8	120,960	1.637,92	106,46	0,00	331,43	21,56	99,29	14,421	13,541	18/01/24	123085/NE	21425/00	C03921-MULTIL	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123086 NE		**32**	**83,952**	**2.362,72**	**97,07**	**0,00**	**467,36**	**31,27**	**144,05**	**29,300**	**28,144**				**28,00**					
039VM101.82-REALPOXI 39 PRIMER VERM. OXID	UN	16	65,232	1.738,72	56,51	0,00	341,09	23,06	106,22	27,521	26,654	18/01/24	123086/NE	21199/00	C02287-MULTIL	5101	103-VENDA PRO	R00004-NEY	1	
030CT014.84-CATALISADOR EPOXI - REF.: 0,9	UN	16	18,720	624,00	40,56	0,00	126,27	8,21	37,83	35,500	33,333	18/01/24	123086/NE	21199/00	C02287-MULTIL	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123088 NE		**4**	**18,200**	**744,28**	**48,38**	**0,00**	**89,32**	**10,81**	**49,78**	**43,553**	**40,895**				**28,00**					
010SV994.83-THINNER LIMPEZA TELA SILK - RE	UN	4	18,200	744,28	48,38	0,00	89,32	10,81	49,78	43,553	40,895	18/01/24	123088/NE	21379/00	C07134-FIBRA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123089 NE		**19**	**52,566**	**1.465,82**	**49,86**	**0,00**	**287,97**	**19,43**	**89,51**	**28,834**	**27,885**				**28,00**					
039CZ022.82-REALPOXI 39 PRIMER EPOXI CINZA	UN	8	30,456	862,88	28,04	0,00	169,27	11,44	52,71	29,253	28,332	18/01/24	123089/NE	21409/00	C00795-POLLI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT014.84-CATALISADOR EPOXI - REF.: 0,9	UN	8	9,360	335,76	21,82	0,00	67,94	4,42	20,35	38,203	35,872	18/01/24	123089/NE	21409/00	C00795-POLLI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV005.83-REDUTOR EPOXI - REF.: 5 LT	UN	3	12,750	267,18	0,00	0,00	50,76	3,57	16,45	20,955	20,955	18/01/24	123089/NE	21409/00	C00795-POLLI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123090 NE		**2**	**328**	**5.860,68**	**380,94**	**0,00**	**703,31**	**85,10**	**391,96**	**19,029**	**17,868**									
100SV069.85-SOLVENTE FLEXO REALSOLV - REF	UN	2	328	5.860,68	380,94	0,00	703,31	85,10	391,96	19,029	17,868	18/01/24	123090/NE	21429/00	C06277-MEGAP	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123091 NE		**3**	**43,740**	**603,00**	**0,00**	**0,00**	**72,36**	**8,76**	**40,33**	**13,786**	**13,786**				**28,00**					
010SV425.81-REDUTOR REALCLEAN STANDARD -	UN	3	43,740	603,00	0,00	0,00	72,36	8,76	40,33	13,786	13,786	18/01/24	123091/NE	21438/00	C05698-CREM	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123092 NE		**5**	**66,545**	**1.512,02**	**16,24**	**0,00**	**181,44**	**21,96**	**101,12**	**22,966**	**22,722**				**28,00**					
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	4	61,920	1.262,16	0,00	0,00	151,46	18,33	84,41	20,384	20,384	18/01/24	123092/NE	21466/00	C02810-RANNI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
010SV921.83-RETARDADOR VINILICO II - REF.:	UN	1	4,625	249,86	16,24	0,00	29,98	3,63	16,71	57,535	54,024	18/01/24	123092/NE	21466/00	C02810-RANNI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000123093 NE		**2**	**368**	**8.424,00**	**166,53**	**0,00**	**1.010,91**	**122,32**	**563,39**	**23,344**	**22,891**				**45,00**					

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV092.85-REDUTOR P/ NC - REF.: 200 LT	UN	1	172	3.300,00	0,00	0,00	396,01	47,92	220,70	19,186	19,186	19/01/24	123093/NE	21305/00	C02835-INFOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ528.85-FUNDO ACAB NC - REF.: 200 LT	UN	1	196	5.124,00	166,53	0,00	614,90	74,40	342,69	26,993	26,143	19/01/24	123093/NE	21305/00	C02835-INFOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123094 NE		**20**	**307,800**	**8.115,00**	**527,47**	**0,00**	**973,84**	**117,83**	**542,73**	**28,078**	**26,365**					**35,00**				
100SV091.81-RETARDADOR PV - REF.:18L	UN	10	154,800	4.924,80	320,11	0,00	591,00	71,51	329,37	33,882	31,814	19/01/24	123094/NE	21458/00	C00277-SACOL	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
100SV047.81-THINNER PLIMPEZA DE TELA - REF	UN	10	153	3.190,20	207,36	0,00	382,84	46,32	213,36	22,206	20,851	19/01/24	123094/NE	21458/00	C00277-SACOL	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000123095 NE		**8**	**131,040**	**3.348,96**	**108,84**	**0,00**	**656,98**	**44,42**	**204,59**	**26,387**	**25,557**					**28,00**				
051VZ004.81-REALSTEIN 51 INCOLOR - REF.: 1	UN	8	131,040	3.348,96	108,84	0,00	656,98	44,42	204,59	26,387	25,557	19/01/24	123095/NE	21446/00	C05598-MEGA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123097 NE		**12**	**48,600**	**1.635,60**	**53,16**	**0,00**	**196,28**	**23,75**	**109,39**	**34,748**	**33,654**					**21,00**				
823BR012.82-REALUX 823 BRANCO GEADA VW 9	UN	12	48,600	1.635,60	53,16	0,00	196,28	23,75	109,39	34,748	33,654	19/01/24	123097/NE	21011/00	C03962-CARVA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123098 NE		**2**	**34,200**	**1.099,00**	**35,72**	**0,00**	**131,88**	**15,96**	**73,50**	**33,179**	**32,135**					**52,50**				
019OC012.21-SELADOR NC MOGNO DACLA - REF	UN	2	34,200	1.099,00	35,72	0,00	131,88	15,96	73,50	33,179	32,135	19/01/24	123098/NE	21343/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123099 NE		**15**	**264,600**	**5.983,50**	**194,46**	**0,00**	**718,04**	**86,88**	**400,17**	**23,348**	**22,613**					**35,00**				
020VZ150.80-VERNIZ SINTETICO BRILHANTE NE	UN	15	264,600	5.983,50	194,46	0,00	718,04	86,88	400,17	23,348	22,613	19/01/24	123099/NE	21246/00	C06553-LC UR	5101	103-VENDA PRO	R00002-NAZARENO	1	
Doc:001 001 U01001 000123101 NE		**110**	**1.769,28**	**14.873,25**	**666,52**	**1.575,39**	**1.784,83**	**215,94**	**994,73**	**9,674**	**8,406**					**90,00**				
019VH016.21-SELADOR NC PINHAO LILA BABY F	UN	5	81,900	869,40	28,26	148,26	104,33	12,62	58,15	12,771	10,615	19/01/24	123101/NE	21321/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ090.21-SELADOR NC FUNDO - REF.: 18 LT	UN	5	78,300	773,05	25,12	131,83	92,77	11,22	51,70	11,877	9,873	19/01/24	123101/NE	21321/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
020VZ150.80-VERNIZ SINTETICO BRILHANTE NE	UN	30	529,200	5.469,30	177,75	932,70	656,32	79,41	365,79	12,433	10,335	19/01/24	123101/NE	21321/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
020VZ100.80-VERNIZ SINTETICO BRILHANTE - R	UN	10	176,400	2.126,30	69,10	362,60	255,16	30,87	142,21	14,501	12,054	19/01/24	123101/NE	21321/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV045.81-THINNER NC PRIMER LACA - REF.:	UN	60	903,480	5.635,20	366,29	0,00	676,25	81,82	376,88	6,643	6,237	19/01/24	123101/NE	21321/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123102 NE		**22**	**49,680**	**1.963,36**	**88,11**	**0,00**	**235,61**	**28,51**	**131,30**	**41,294**	**39,520**					**28,00**				
577AM014.82-REALTHANE 577 DF AMARELO 5Y8/	UN	10	32,130	1.215,50	39,50	0,00	145,86	17,65	81,29	39,060	37,831	19/01/24	123102/NE	20993/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	10	8,550	484,20	31,47	0,00	58,11	7,03	32,38	60,312	56,632	19/01/24	123102/NE	20993/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	2	9	263,66	17,14	0,00	31,64	3,83	17,63	31,200	29,296	19/01/24	123102/NE	20993/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123103 NE		**44**	**118,760**	**5.287,60**	**226,79**	**0,00**	**634,54**	**76,78**	**353,62**	**46,433**	**44,523**					**35,00**				
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	10	8,550	484,20	31,47	0,00	58,11	7,03	32,38	60,312	56,632	19/01/24	123103/NE	21338/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
030CT450.84-CATALISADOR REALPOXI 450 - REF	UN	10	7,120	720,20	46,81	0,00	86,43	10,46	48,17	107,726	101,152	19/01/24	123103/NE	21338/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
577AM014.82-REALTHANE 577 DF AMARELO 5Y8/	UN	10	32,130	1.215,50	39,50	0,00	145,86	17,65	81,29	39,060	37,831	19/01/24	123103/NE	21338/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
450AM002.82-REALPOXI 450 AMARELO 5Y 8/12 -	UN	10	53,560	2.381,50	77,40	0,00	285,79	34,58	159,27	45,909	44,464	19/01/24	123103/NE	21338/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	2	9	263,66	17,14	0,00	31,64	3,83	17,63	31,200	29,296	19/01/24	123103/NE	21338/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
010SV270.83-REALSOLV EPOXI 270 - REF.: 5 L	UN	2	8,400	222,54	14,47	0,00	26,71	3,23	14,88	28,215	26,493	19/01/24	123103/NE	21338/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123104 NE		**20**	**83,350**	**1.699,10**	**35,14**	**0,00**	**203,90**	**24,67**	**113,63**	**20,807**	**20,385**					**28,00**				
044PR004.82-REALVIT 44 DF PRETO FS EURO -	UN	10	40,850	1.081,10	35,14	0,00	129,74	15,70	72,30	27,325	26,465	19/01/24	123104/NE	21206/00	C00252-EURO	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	10	42,500	618,00	0,00	0,00	74,16	8,97	41,33	14,541	14,541	19/01/24	123104/NE	21206/00	C00252-EURO	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123105 NE		**8**	**14.400**	**172.800,00**	**0,00**	**0,00**	**20.736,00**	**2.509,06**	**11.556,86**	**12,000**	**12,000**					**1,00**				
150BR500.77-REALDISPER W 150 BRANCO G175 -	UN	8	14.400	172.800,00	0,00	0,00	20.736,00	2.509,06	11.556,86	12,000	12,000	19/01/24	123105/NE	21060/00	C06754-FIBRAP	6101	103-VENDA PRO	R00005-LEO CUSTOD	1	
Doc:001 001 U01001 000123106 NE		**21**	**56,780**	**3.352,71**	**146,45**	**0,00**	**402,34**	**48,69**	**224,22**	**61,627**	**59,047**					**31,50**				
261VM001.82-REALPOXI 261 N-2630 VERMELHO	UN	10	43,710	2.199,40	71,48	0,00	263,94	31,94	147,09	51,953	50,318	19/01/24	123106/NE	21315/00	C00433-VETOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT261.125-CATALISADOR PARA REALPOXI 26	UN	10	8,870	1.045,50	67,96	0,00	125,46	15,18	69,92	125,531	117,869	19/01/24	123106/NE	21315/00	C00433-VETOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV270.83-REALSOLV EPOXI 270 - REF.: 5 L	UN	1	4,200	107,81	7,01	0,00	12,94	1,57	7,21	27,338	25,669	19/01/24	123106/NE	21315/00	C00433-VETOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123107 NE		**12**	**24,792**	**1.059,60**	**45,77**	**0,00**	**127,15**	**15,39**	**70,87**	**44,586**	**42,740**					**45,00**				
572PR003.82-REALTHANE 572 GR DF PRETO RAL	UN	6	20,388	710,76	23,10	0,00	85,29	10,32	47,54	35,995	34,862	19/01/24	123107/NE	21299/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT031.125-CATALISADOR PU ALIFAT TEXTUR	UN	6	4,404	348,84	22,67	0,00	41,86	5,07	23,33	84,357	79,210	19/01/24	123107/NE	21299/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123108 NE		**25**	**410,400**	**20.006,10**	**927,93**	**0,00**	**2.400,73**	**290,49**	**1.338,01**	**51,009**	**48,748**					**42,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV293.81-DILUENTE PARA DOPE - REF.: 18L	UN	15	237,600	8.545,50	555,46	0,00	1.025,46	124,08	571,52	38,304	35,966	19/01/24	123108/NE	21412/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
031VZ010.21-VERNIZ DOPE FOSCO - REF.: 18 L	UN	10	172,800	11.460,60	372,47	0,00	1.375,27	166,41	766,49	68,478	66,323	19/01/24	123108/NE	21412/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
Doc:001 001 U01001 000123109 NE		**16**	**162,968**	**6.233,76**	**257,77**	**0,00**	**748,08**	**90,51**	**416,91**	**39,833**	**38,251**					**35,00**				
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	8	128,520	4.536,16	147,43	0,00	544,36	65,86	303,38	36,442	35,295	19/01/24	123109/NE	21394/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	8	34,448	1.697,60	110,34	0,00	203,72	24,65	113,53	52,483	49,280	19/01/24	123109/NE	21394/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123110 NE		**82**	**1.744,30**	**53.833,62**	**2.015,84**	**0,00**	**6.460,03**	**781,68**	**3.600,40**	**32,018**	**30,863**					**42,00**				
024AM012.21-REALTHANE 24 AMARELO SEGURA	UN	10	216	7.131,40	231,77	0,00	855,77	103,55	476,95	34,089	33,016	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.85-THINNER - REF.: 200L	UN	2	336	5.178,04	336,57	0,00	621,36	75,19	346,31	16,413	15,411	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	14	81,270	3.014,20	195,92	0,00	361,70	43,77	201,59	39,499	37,089	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
024BR008.21-REALTHANE 24 BRANCO RAL 9002 -	UN	15	299,685	9.406,65	305,72	0,00	1.128,80	136,58	629,12	32,409	31,388	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT004.81-CATALISADOR PU ALIFATICO - REF	UN	10	174,600	9.887,40	321,34	0,00	1.186,49	143,57	661,27	58,469	56,629	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AM013.21-REALUX 27 DF AMARELO SEGURAN	UN	10	201,600	5.925,60	192,58	0,00	711,07	86,04	396,30	30,348	29,393	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
039VM101.21-REALPOXI 39 PRIMER VERMELHO	UN	11	222,750	6.313,23	205,18	0,00	757,59	91,67	422,23	29,263	28,342	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027LJ021.21-REALUX 27 DF LARANJA SEG 2.5YR	UN	10	212,400	6.977,10	226,76	0,00	837,25	101,31	466,63	33,916	32,849	19/01/24	123110/NE	21301/00	C00976-TGM	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123111 NE		**18**	**76,464**	**1.942,86**	**63,15**	**0,00**	**233,14**	**28,21**	**129,94**	**26,235**	**25,409**					**42,00**				
014VD005.82-REALUX 14 PRIMER ACAB VERDE R	UN	12	54	1.208,16	39,27	0,00	144,98	17,54	80,80	23,101	22,373	19/01/24	123111/NE	21279/00	C02514-MOLDE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027VM031.82-REALUX 27 DF VERMELHO RAL 300	UN	6	22,464	734,70	23,88	0,00	88,16	10,67	49,14	33,769	32,706	19/01/24	123111/NE	21279/00	C02514-MOLDE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123112 NE		**97**	**419,060**	**7.919,30**	**354,93**	**0,00**	**950,33**	**114,99**	**529,62**	**19,745**	**18,898**					**42,00**				
027VM004.82-REALUX 27 DF VERMELHO RAL 302	UN	5	19,540	614,15	19,96	0,00	73,70	8,92	41,07	32,452	31,430	19/01/24	123112/NE	21384/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR010.82-REALUX 27 DF PRETO SB - REF.:	UN	2	7,560	167,66	5,45	0,00	20,12	2,43	11,21	22,898	22,177	19/01/24	123112/NE	21094/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577PR008.82-REALTHANE 577 DF PRETO RAL 900	UN	6	16,278	488,58	15,88	0,00	58,63	7,09	32,68	30,990	30,015	19/01/24	123112/NE	21116/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027LJ002.82-REALUX 27 DF LARANJA SEG 2,5 Y	UN	6	25,272	619,80	20,14	0,00	74,38	9,00	41,45	25,322	24,525	19/01/24	123112/NE	21245/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.81-THINNER - REF.: 18L	UN	6	90,720	1.103,52	71,73	0,00	132,42	16,02	73,80	12,955	12,164	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	5	21,250	348,80	22,67	0,00	41,86	5,06	23,33	17,481	16,414	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.84-CATALISADOR EPOXI - REF.: 0,9	UN	12	14,040	442,92	28,79	0,00	53,15	6,43	29,62	33,598	31,547	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.83-THINNER - REF.: 5L	UN	20	84	1.106,60	71,93	0,00	132,79	16,07	74,01	14,030	13,174	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	6	27,216	465,96	15,14	0,00	55,92	6,77	31,16	17,677	17,121	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027CZ013.82-REALUX 27 DF CINZA 6,5 - REF.:	UN	3	11,814	286,29	9,30	0,00	34,35	4,16	19,15	25,020	24,233	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR013.82-REALUX 27 DF PRETO N 1 FS - RE	UN	12	49,800	1.017,84	33,08	0,00	122,14	14,78	68,07	21,103	20,439	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
039CZ022.82-REALPOXI 39 PRIMER EPOXI CINZA	UN	12	45,684	1.083,96	35,23	0,00	130,08	15,74	72,49	24,499	23,727	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577CZ055.82-REALTHANE 577 DF CINZA N-6,5 -	UN	2	5,886	173,22	5,63	0,00	20,79	2,52	11,58	30,386	29,429	19/01/24	123112/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123113 NE		**20**	**329,400**	**8.188,40**	**266,12**	**0,00**	**982,64**	**118,90**	**547,64**	**25,666**	**24,859**					**21,00**				
015PR110.21-LACA NC PRETA SF - REF.: 18 LT	UN	20	329,400	8.188,40	266,12	0,00	982,64	118,90	547,64	25,666	24,859	22/01/24	123113/NE	21191/00	C02050-GINAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123114 NE		**60**	**237**	**4.377,00**	**284,51**	**0,00**	**525,26**	**63,55**	**292,73**	**19,669**	**18,468**					**28,00**				
010SV118.69-DILUENTE LIMPEZA POLIESTER AR	UN	60	237	4.377,00	284,51	0,00	525,26	63,55	292,73	19,669	18,468	22/01/24	123114/NE	21456/00	C00041-GELOP	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123115 NE		**17**	**257,040**	**3.335,40**	**216,80**	**0,00**	**400,26**	**48,43**	**223,07**	**13,820**	**12,976**					**35,00**				
100SV102.81-THINNER LIMPEZA KAPAZI - REF.:	UN	17	257,040	3.335,40	216,80	0,00	400,26	48,43	223,07	13,820	12,976	22/01/24	123115/NE	21471/00	C04065-KAPAZI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123116 NE		**3**	**121,500**	**1.200,00**	**78,00**	**0,00**	**242,82**	**15,79**	**72,75**	**10,519**	**9,877**					**31,50**				
100SV076.61-REDUTOR FX REALSOLV - REF.: 50	UN	3	121,500	1.200,00	78,00	0,00	242,82	15,79	72,75	10,519	9,877	22/01/24	123116/NE	21472/00	C06910-ELOI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000123117 NE		**2**	**36,288**	**920,00**	**29,90**	**0,00**	**110,40**	**13,36**	**61,53**	**26,177**	**25,353**					**28,00**				
011VM050.80-REALUX 11 VERMELHO MASSEY RE	UN	2	36,288	920,00	29,90	0,00	110,40	13,36	61,53	26,177	25,353	22/01/24	123117/NE	21524/00	C05298-EXTIN	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123118 NE		**23**	**310,062**	**3.029,20**	**62,02**	**325,40**	**363,51**	**43,98**	**202,59**	**11,019**	**9,770**					**90,00**				
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	2	56,158	373,42	12,14	63,68	44,81	5,42	24,97	8,000	6,649	22/01/24	123118/NE	21568/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	4	63,360	578,00	0,00	0,00	69,36	8,39	38,66	9,122	9,122	22/01/24	123118/NE	21568/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	4	90,716	1.060,72	34,47	180,89	127,29	15,40	70,94	14,067	11,693	22/01/24	123118/NE	21568/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	4	61,920	543,12	0,00	0,00	65,18	7,89	36,32	8,771	8,771	22/01/24	123118/NE	21568/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	6	25,920	320,52	10,42	54,66	38,46	4,65	21,44	14,877	12,366	22/01/24	123118/NE	21576/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1
011BR503.82-REALUX 11 BRANCO N 9,5 - REF.:	UN	3	11,988	153,42	4,99	26,17	18,41	2,23	10,26	15,397	12,798	22/01/24	123118/NE	21551/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123119 NE		**10**	**180,533**	**6.047,45**	**196,54**	**0,00**	**725,72**	**87,81**	**404,45**	**34,586**	**33,498**				**38,50**				
024PR012.21-REALTHANE 24 PRETO GT SB - REF	UN	7	129,773	3.887,45	126,34	0,00	466,51	56,45	259,99	30,929	29,956	22/01/24	123119/NE	21072/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	3	50,760	2.160,00	70,20	0,00	259,21	31,36	144,46	43,936	42,553	22/01/24	123119/NE	21072/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123120 NE		**3**	**211,279**	**4.239,71**	**32,27**	**0,00**	**508,78**	**61,56**	**283,55**	**20,220**	**20,067**				**45,00**				
036VZ120.21-VERNIZ PU BR 20 - REF.: 18L	UN	1	17,999	508,70	16,53	0,00	61,05	7,39	34,02	29,181	28,263	22/01/24	123120/NE	21533/00	C07039-STUDI	5101	103-VENDA PRO	R00020-CAIO	1
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	484,19	15,74	0,00	58,10	7,03	32,38	28,931	28,020	22/01/24	123120/NE	21533/00	C07039-STUDI	5101	103-VENDA PRO	R00020-CAIO	1
010SV510.85-REDUTOR PARA PU - REF.: 200L	UN	1	176	3.246,82	0,00	0,00	389,63	47,14	217,15	18,448	18,448	22/01/24	123120/NE	21533/00	C07039-STUDI	5101	103-VENDA PRO	R00020-CAIO	1
Doc:001 001 U01001 000123121 NE		**3**	**7,271**	**132,38**	**4,30**	**0,00**	**15,89**	**1,92**	**8,85**	**18,798**	**18,207**				**28,00**				
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,656	55,00	1,79	0,00	6,60	0,80	3,68	34,293	33,213	22/01/24	123121/NE	21579/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	1	5,615	77,38	2,51	0,00	9,29	1,12	5,17	14,228	13,781	22/01/24	123121/NE	21579/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1
Doc:001 001 U01001 000123122 NE		**3**	**39,555**	**977,58**	**39,43**	**0,00**	**117,32**	**14,19**	**65,38**	**25,711**	**24,714**				**7,00**				
823PR002.80-REALUX 823 PRETO FOSCO - REF.:	UN	1	20,160	521,32	16,94	0,00	62,56	7,57	34,87	26,699	25,859	22/01/24	123122/NE	21208/00	C00644-TRANS	5101	103-VENDA PRO	R00021-SLJ	1
030CT703.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,275	220,54	7,17	0,00	26,47	3,20	14,75	53,265	51,588	22/01/24	123122/NE	21208/00	C00644-TRANS	5101	103-VENDA PRO	R00021-SLJ	1
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	235,72	15,32	0,00	28,29	3,42	15,76	16,603	15,590	22/01/24	123122/NE	21208/00	C00644-TRANS	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123123 NE		**8**	**164,520**	**5.432,98**	**0,00**	**0,00**	**651,98**	**78,89**	**363,35**	**33,023**	**33,023**				**28,00**				
120BR002.70-BRANCO ESPECIAL FLEXO REALGE	UN	6	128,520	4.107,12	0,00	0,00	492,87	59,64	274,68	31,957	31,957	22/01/24	123123/NE	21482/00	C02481-PAVAO	5101	103-VENDA PRO	R00035-DIRETO FLEX	1
200PR004.70-PRETO CONC FLEXO REALBAG - RE	UN	2	36	1.325,86	0,00	0,00	159,11	19,25	88,67	36,829	36,829	22/01/24	123123/NE	21482/00	C02481-PAVAO	5101	103-VENDA PRO	R00035-DIRETO FLEX	1
Doc:001 001 U01001 000123124 NE		**2**	**36,288**	**1.056,82**	**34,35**	**0,00**	**126,82**	**15,35**	**70,68**	**30,070**	**29,123**				**31,50**				
011VM050.80-REALUX 11 VERMELHO MASSEY RE	UN	2	36,288	1.056,82	34,35	0,00	126,82	15,35	70,68	30,070	29,123	22/01/24	123124/NE	21525/00	C06676-MACR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123125 NE		**47**	**509,714**	**18.768,91**	**666,70**	**0,00**	**2.252,35**	**272,52**	**1.255,26**	**38,130**	**36,822**				**42,00**				
029CZ034.21-REALTHANE 29 CINZA XCMG - REF.	UN	1	18,035	673,56	21,89	0,00	80,83	9,78	45,05	38,561	37,347	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
256CZ001.21-REALPOXI 256 CINZA - REF.: 18L	UN	10	212,390	8.737,20	283,96	0,00	1.048,50	126,86	584,34	42,475	41,138	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
024AM079.21-REALTHANE 24 AMARELO XCMG AI	UN	2	37,550	1.265,04	41,11	0,00	151,81	18,37	84,61	34,784	33,689	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
029CZ031.21-REALTHANE 29 CZ VOLVO 99601085	UN	1	18,359	723,60	23,52	0,00	86,84	10,51	48,39	40,695	39,414	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	20	87,300	3.805,20	123,67	0,00	456,64	55,25	254,49	45,004	43,588	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
577PR006.21-REALTHANE 577 DF PRETO AIZ B60	UN	1	14,580	471,07	15,31	0,00	56,53	6,84	31,51	33,359	32,309	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
024AM012.21-REALTHANE 24 AMARELO SEGURA	UN	2	43,200	1.348,14	43,81	0,00	161,78	19,57	90,16	32,221	31,207	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
030CT271.22-CATAL. GALV. PRONTO PARA USO -	UN	10	78,300	1.745,10	113,43	0,00	209,42	25,34	116,71	23,736	22,287	22/01/24	123125/NE	21214/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
Doc:001 001 U01001 000123126 NE		**2**	**324,800**	**4.580,00**	**0,00**	**0,00**	**870,20**	**61,21**	**281,94**	**14,101**	**14,101**				**42,00**				
010SV422.85-REDUTOR REALCLEAN ECONÔMIC	UN	2	324,800	4.580,00	0,00	0,00	870,20	61,21	281,94	14,101	14,101	22/01/24	123126/NE	21220/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
Doc:001 001 U01001 000123127 NE		**4**	**72,140**	**2.694,24**	**87,56**	**0,00**	**323,32**	**39,12**	**180,19**	**38,561**	**37,347**				**28,00**				
029CZ034.21-REALTHANE 29 CINZA XCMG - REF.	UN	4	72,140	2.694,24	87,56	0,00	323,32	39,12	180,19	38,561	37,347	22/01/24	123127/NE	21383/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1
Doc:001 001 U01001 000123129 NE		**8**	**303,497**	**6.501,66**	**290,50**	**0,00**	**780,24**	**94,41**	**434,83**	**22,380**	**21,422**				**35,00**				
024AM077.21-REALTHANE 24 AMARELO TT ANO 2	UN	2	40,318	1.233,84	40,10	0,00	148,07	17,92	82,52	31,597	30,603	22/01/24	123129/NE	21280/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1
024PR020.21-REALTHANE 24 PRETO BRILHANTE	UN	1	16,199	562,50	18,28	0,00	67,50	8,17	37,62	35,853	34,724	22/01/24	123129/NE	21280/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1
024BR043.21-REALTHANE 24 BRANCO TOTAL TE	UN	1	20,393	573,82	18,65	0,00	68,86	8,33	38,38	29,053	28,138	22/01/24	123129/NE	21280/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1
024VD066.21-REALTHANE 24 VERDE TOTAL TELA	UN	1	18,899	588,64	19,13	0,00	70,64	8,55	39,37	32,159	31,147	22/01/24	123129/NE	21280/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1
024CZ039.21-REALTHANE 24 CINZA RAL 7024 -	UN	1	18,809	543,20	17,65	0,00	65,19	7,89	36,33	29,818	28,880	22/01/24	123129/NE	21280/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1
024CZ006.21-REALTHANE 24 CINZA N-6,5 - REF	UN	1	20,879	562,69	18,29	0,00	67,53	8,17	37,63	27,826	26,950	22/01/24	123129/NE	21280/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1
010SV013.85-THINNER DE LIMPEZA - REF.: 200	UN	1	168	2.436,97	158,40	0,00	292,45	35,38	162,98	15,449	14,506	22/01/24	123129/NE	21280/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123130 NE		**30**	**114,480**	**4.768,50**	**154,98**	**0,00**	**572,24**	**69,24**	**318,92**	**43,007**	**41,654**				**35,00**				
058BR001.82-REALACA 58 BRANCO MAO COLORI	UN	30	114,480	4.768,50	154,98	0,00	572,24	69,24	318,92	43,007	41,654	22/01/24	123130/NE	21381/00	C05389-MAO C	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
Doc:001 001 U01001 000123131 NE		**8**	**91,620**	**3.014,24**	**118,80**	**0,00**	**361,71**	**43,77**	**201,59**	**34,196**	**32,899**				**30,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
024LJ035.21-REALTHANE 24 LARANJA PANTONE	UN	2	43,560	1.334,82	43,38	0,00	160,18	19,38	89,27	31,639	30,643	22/01/24	123131/NE	21318/00	C03885-GRUBR	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	2	30,600	641,06	41,67	0,00	76,93	9,31	42,87	22,311	20,950	22/01/24	123131/NE	21318/00	C03885-GRUBR	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	4	17,460	1.038,36	33,75	0,00	124,60	15,08	69,45	61,404	59,471	22/01/24	123131/NE	21318/00	C03885-GRUBR	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123132 NE		**14**	**345,240**	**6.957,72**	**226,13**	**0,00**	**834,96**	**101,03**	**465,33**	**20,808**	**20,153**					**28,00**				
014VM002.80-REALUX 14 PRIMER VM OXIDO SF -	UN	14	345,240	6.957,72	226,13	0,00	834,96	101,03	465,33	20,808	20,153	22/01/24	123132/NE	20954/00	C04531-HUBNE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123133 NE		**10**	**153**	**2.768,40**	**0,00**	**0,00**	**332,22**	**40,20**	**185,15**	**18,094**	**18,094**					**28,00**				
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	10	153	2.768,40	0,00	0,00	332,22	40,20	185,15	18,094	18,094	22/01/24	123133/NE	20955/00	C04531-HUBNE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123134 NE		**6**	**135,258**	**3.009,26**	**97,80**	**0,00**	**361,12**	**43,69**	**201,26**	**22,971**	**22,248**					**35,00**				
025BR040.21-PRIMER PU BRANCO E022 - REF.:	UN	2	52,098	1.029,82	33,47	0,00	123,58	14,95	68,87	20,409	19,767	22/01/24	123134/NE	21340/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
025CZ064.21-PRIMER PU CINZA RAL 7038 - REF	UN	2	48,600	940,62	30,57	0,00	112,88	13,66	62,91	19,983	19,354	22/01/24	123134/NE	21340/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	2	34,560	1.038,82	33,76	0,00	124,66	15,08	69,48	31,035	30,058	22/01/24	123134/NE	21340/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123135 NE		**2**	**34,919**	**1.175,96**	**59,63**	**0,00**	**141,12**	**17,08**	**78,65**	**35,384**	**33,677**									
036VZ050.21-VERNIZ PU BRILHANTE - REF.: 18	UN	1	17,639	516,98	16,80	0,00	62,04	7,51	34,58	30,261	29,309	22/01/24	123135/NE	21187/00	C05157-K2	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT070.81-CATALISADOR PU - REF.: 18 LT	UN	1	17,280	658,98	42,83	0,00	79,08	9,57	44,07	40,614	38,135	22/01/24	123135/NE	21187/00	C05157-K2	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123136 NE		**138**	**664,128**	**19.306,42**	**776,82**	**0,00**	**2.316,78**	**280,34**	**1.291,20**	**30,240**	**29,070**					**35,00**				
577AZ007.82-REALTHANE 577 DF AZUL RAL 5005	UN	64	172,800	6.482,56	210,68	0,00	777,91	94,13	433,55	38,734	37,515	22/01/24	123136/NE	21444/00	C04382-ROCHA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	16	72,576	1.520,80	49,43	0,00	182,50	22,08	101,71	21,636	20,955	22/01/24	123136/NE	21444/00	C04382-ROCHA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577AM002.82-REALTHANE 577 DF AMARELO 5Y 8/	UN	24	77,112	2.963,28	96,31	0,00	355,59	43,03	198,18	39,677	38,428	22/01/24	123136/NE	21444/00	C04382-ROCHA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV011.81-THINNER - REF.: 18L	UN	12	181,440	2.799,96	182,00	0,00	336,00	40,66	187,26	16,435	15,432	22/01/24	123136/NE	21444/00	C04382-ROCHA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	6	91,800	1.795,50	116,71	0,00	215,46	26,07	120,08	20,830	19,559	22/01/24	123136/NE	21444/00	C04382-ROCHA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT703.83-CATALISADOR PU ALIFATICO - REF	UN	16	68,400	3.744,32	121,69	0,00	449,32	54,37	250,42	56,521	54,742	22/01/24	123136/NE	21444/00	C04382-ROCHA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123138 NE		**3**	**61,020**	**1.496,94**	**48,65**	**0,00**	**179,64**	**21,74**	**100,11**	**25,329**	**24,532**					**28,00**				
011BR503.80-REALUX 11 BRANCO N 9,5 - REF.:	UN	3	61,020	1.496,94	48,65	0,00	179,64	21,74	100,11	25,329	24,532	22/01/24	123138/NE	21347/00	C05612-MULTI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123139 NE		**50**	**124,720**	**3.596,70**	**91,36**	**0,00**	**431,63**	**52,23**	**240,54**	**29,571**	**28,838**					**42,00**				
029BR035.82-REALTHANE 29 DF BRANCO EURO	UN	10	40,310	1.273,10	41,38	0,00	152,78	18,49	85,14	32,609	31,583	22/01/24	123139/NE	21356/00	C00252-EURO	5101	103-VENDA PRO	R00020-CAIO	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	10	44	785,80	0,00	0,00	94,30	11,41	52,55	17,859	17,859	22/01/24	123139/NE	21356/00	C00252-EURO	5101	103-VENDA PRO	R00020-CAIO	1	
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	10	24,030	842,20	27,37	0,00	101,07	12,23	56,33	36,187	35,048	22/01/24	123139/NE	21356/00	C00252-EURO	5101	103-VENDA PRO	R00020-CAIO	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	10	7,830	128,90	4,19	0,00	15,47	1,87	8,62	16,997	16,462	22/01/24	123139/NE	21356/00	C00252-EURO	5101	103-VENDA PRO	R00020-CAIO	1	
030CT703.125-CATALISADOR PU ALIFATICO - RE	UN	10	8,550	566,70	18,42	0,00	68,01	8,23	37,90	68,435	66,281	22/01/24	123139/NE	21356/00	C00252-EURO	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123140 NE		**20**	**342**	**10.990,00**	**357,18**	**0,00**	**1.318,84**	**159,58**	**735,01**	**33,179**	**32,135**					**52,50**				
019OC012.21-SELADOR NC MOGNO DACLA - REF	UN	18	307,800	9.891,00	321,46	0,00	1.186,96	143,62	661,51	33,179	32,135	22/01/24	123140/NE	21343/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
019OC012.21-SELADOR NC MOGNO DACLA - REF	UN	2	34,200	1.099,00	35,72	0,00	131,88	15,96	73,50	33,179	32,135	22/01/24	123140/NE	21343/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123141 NE		**19**	**485,600**	**9.635,42**	**284,34**	**0,00**	**1.156,25**	**139,91**	**644,43**	**20,428**	**19,842**									
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	5	89,545	2.041,95	66,36	0,00	245,03	29,65	136,57	23,545	22,804	22/01/24	123141/NE	19975/00	C03498-TORNE	6101	103-VENDA PRO	R00020-CAIO	1	
034VZ172.21-FUNDO PU FBG - REF.: 18L	UN	5	93,595	1.911,65	62,13	0,00	229,40	27,76	127,85	21,089	20,425	22/01/24	123141/NE	19975/00	C03498-TORNE	6101	103-VENDA PRO	R00020-CAIO	1	
030CT038.81-CATALISADOR PU - REF.: 18L	UN	5	83,700	1.859,30	60,43	0,00	223,12	27,00	124,35	22,936	22,214	22/01/24	123141/NE	19975/00	C03498-TORNE	6101	103-VENDA PRO	R00020-CAIO	1	
010SV257.81-RETARDADOR - REF.: 18 LT	UN	3	50,760	1.467,93	95,42	0,00	176,15	21,31	98,18	30,799	28,919	22/01/24	123141/NE	19975/00	C03498-TORNE	6101	103-VENDA PRO	R00020-CAIO	1	
010SV205.85-REDUTOR PU - REF.: 200 LT	UN	1	168	2.354,59	0,00	0,00	282,55	34,19	157,48	14,015	14,015	22/01/24	123141/NE	19975/00	C03498-TORNE	6101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123142 NE		**3**	**36,799**	**692,70**	**18,98**	**0,00**	**83,12**	**10,06**	**46,34**	**19,340**	**18,824**									
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,079	447,33	14,54	0,00	53,68	6,50	29,92	16,449	15,931	22/01/24	123142/NE	21554/00	C05680-SKALL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	136,59	4,44	0,00	16,39	1,98	9,14	32,646	31,618	22/01/24	123142/NE	21554/00	C05680-SKALL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	108,78	0,00	0,00	13,05	1,58	7,28	24,723	24,723	22/01/24	123142/NE	21554/00	C05680-SKALL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123143 NE		**7**	**1.462**	**33.822,49**	**1.382,32**	**0,00**	**4.058,84**	**491,10**	**2.262,04**	**24,080**	**23,134**					**21,00**				
022PR500.01-PRIMER IMERSAO PRETO WHB - RE	UN	4	952	25.112,20	816,15	0,00	3.013,57	364,63	1.679,50	27,236	26,378	22/01/24	123143/NE	21611/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
010SV109.85-THINNER ESPECIAL WHB - REF.: 2	UN	3	510	8.710,29	566,17	0,00	1.045,27	126,47	582,54	18,189	17,079	22/01/24	123143/NE	21611/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123144 NE		**4**	**31,194**	**888,68**	**25,82**	**0,00**	**106,64**	**12,91**	**59,43**	**29,317**	**28,489**					**28,00**				
055PR004.21-ESMALTE PU PRETO FOSCO - REF.:	UN	1	18,154	535,57	17,41	0,00	64,27	7,78	35,82	30,461	29,501	22/01/24	123144/NE	21393/00	C05450-BLACK	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	2	8,640	258,74	8,41	0,00	31,05	3,76	17,30	30,920	29,947	22/01/24	123144/NE	21393/00	C05450-BLACK	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	94,37	0,00	0,00	11,32	1,37	6,31	21,448	21,448	22/01/24	123144/NE	21393/00	C05450-BLACK	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123145 NE		**4**	**6,372**	**380,88**	**12,38**	**0,00**	**45,70**	**5,53**	**25,47**	**61,717**	**59,774**					**28,00**				
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	2	4,806	339,44	11,03	0,00	40,73	4,93	22,70	72,923	70,628	22/01/24	123145/NE	21590/00	C06366-MULTI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	2	1,566	41,44	1,35	0,00	4,97	0,60	2,77	27,324	26,462	22/01/24	123145/NE	21590/00	C06366-MULTI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123146 NE		**13**	**582,300**	**12.993,10**	**249,02**	**0,00**	**1.559,23**	**188,66**	**868,98**	**22,741**	**22,313**					**45,00**				
010SV092.85-REDUTOR P/ NC - REF.: 200 LT	UN	2	344	6.600,00	0,00	0,00	792,03	95,83	441,41	19,186	19,186	22/01/24	123146/NE	21516/00	C02835-INFOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ528.85-FUNDO ACAB NC - REF.: 200 LT	UN	1	196	5.124,00	166,53	0,00	614,90	74,40	342,69	26,993	26,143	22/01/24	123146/NE	21516/00	C02835-INFOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT003.83-CATALISADOR PU - REF.: 4,5 LT	UN	10	42,300	1.269,10	82,49	0,00	152,30	18,43	84,88	31,952	30,002	22/01/24	123146/NE	21516/00	C02835-INFOR	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123147 NE		**2**	**38,518**	**1.134,58**	**36,87**	**0,00**	**136,15**	**16,47**	**75,88**	**30,413**	**29,456**					**28,00**				
024BG002.21-REALTHANE 24 AREIA UNIVERSAL -	UN	2	38,518	1.134,58	36,87	0,00	136,15	16,47	75,88	30,413	29,456	22/01/24	123147/NE	21441/00	C03238-TOTAL	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123148 NE		**37**	**195,732**	**6.659,61**	**346,50**	**0,00**	**799,16**	**96,69**	**445,39**	**35,794**	**34,024**					**42,00**				
063LJ071.82-REALTHANE 63 GR LARANJA REALFI	UN	3	9,936	373,41	12,14	0,00	44,81	5,42	24,97	38,803	37,582	22/01/24	123148/NE	21344/00	C06976-USIMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
063CZ015.82-REALTHANE 63 GR CINZA BR - REF	UN	21	72,576	2.284,38	74,24	0,00	274,13	33,17	152,78	32,499	31,476	22/01/24	123148/NE	21344/00	C06976-USIMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT031.83-CATALISADOR PU ALIFAT TEXTUR -	UN	8	36,720	2.580,72	167,75	0,00	309,69	37,47	172,60	74,849	70,281	22/01/24	123148/NE	21344/00	C06976-USIMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	5	76,500	1.421,10	92,37	0,00	170,53	20,63	95,04	19,784	18,576	22/01/24	123148/NE	21344/00	C06976-USIMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123150 NE		**4**	**24,336**	**470,36**	**15,29**	**0,00**	**56,45**	**6,83**	**31,46**	**19,956**	**19,328**					**28,00**				
016BR100.82-MASSA RAPIDA BRANCA - 3,6 LT	UN	4	24,336	470,36	15,29	0,00	56,45	6,83	31,46	19,956	19,328	22/01/24	123150/NE	21452/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123151 NE		**31**	**74,844**	**4.326,97**	**166,62**	**0,00**	**519,24**	**62,84**	**289,38**	**60,039**	**57,813**					**28,00**				
579PT002.82-REALTHANE 579 ALUMINIO - REF.:	UN	6	20,028	1.043,88	33,93	0,00	125,27	15,16	69,81	53,815	52,121	22/01/24	123151/NE	21403/00	C05708-IDAZA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
579VM002.82-REALTHANE 579 VERMELHO 5R 414	UN	6	20,550	1.302,00	42,32	0,00	156,24	18,91	87,08	65,417	63,358	22/01/24	123151/NE	21403/00	C05708-IDAZA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
579CZ001.82-REALTHANE 579 CINZA N 6,5 - RE	UN	3	10,551	494,43	16,07	0,00	59,33	7,18	33,07	48,384	46,861	22/01/24	123151/NE	21403/00	C05708-IDAZA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	15	7,875	1.143,15	74,30	0,00	137,18	16,60	76,45	154,597	145,162	22/01/24	123151/NE	21403/00	C05708-IDAZA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	343,51	0,00	0,00	41,22	4,99	22,97	21,686	21,686	22/01/24	123151/NE	21403/00	C05708-IDAZA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123152 NE		**10**	**171**	**4.512,00**	**146,64**	**0,00**	**541,46**	**65,51**	**301,76**	**27,244**	**26,386**					**52,50**				
020VZ005.21-VERNIZ MOGNO RFX - REF.: 18L	UN	10	171	4.512,00	146,64	0,00	541,46	65,51	301,76	27,244	26,386	22/01/24	123152/NE	21571/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123153 NE		**3**	**45,360**	**703,50**	**45,73**	**0,00**	**84,42**	**10,21**	**47,05**	**16,517**	**15,509**					**28,00**				
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	3	45,360	703,50	45,73	0,00	84,42	10,21	47,05	16,517	15,509	22/01/24	123153/NE	21620/00	C00123-FUNCI	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123154 NE		**1**	**925,069**	**14.750,00**	**0,00**	**0,00**	**1.770,06**	**214,17**	**986,48**	**15,945**	**15,945**					**28,00**				
052LJ470.77-SELANTE BA LARANJA RAL 2012 -	UN	1	925,069	14.750,00	0,00	0,00	1.770,06	214,17	986,48	15,945	15,945	23/01/24	123154/NE	21560/00	C05333-LP BRA	5101	103-VENDA PRO	R00005-LEO CUSTOD	1	
Doc:001 001 U01001 000123155 NE		**449**	**1.055,57**	**23.496,67**	**815,68**	**0,00**	**2.819,71**	**341,16**	**1.571,44**	**23,032**	**22,260**					**7,00**				
575LJ060.82-REALTHANE 575 DF LARANJA 2,5YR	UN	100	418,900	9.270,00	301,28	0,00	1.112,44	134,60	619,97	22,849	22,129	23/01/24	123155/NE	21125/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT353.50-CATALISADOR PU ALIFATICO - REF	UN	100	41,400	1.454,00	47,26	0,00	174,49	21,11	97,24	36,262	35,121	23/01/24	123155/NE	21125/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
575BR060.82-REALTHANE 575 DF BRANCO MS - R	UN	100	406,300	8.393,00	272,77	0,00	1.007,19	121,87	561,32	21,329	20,657	23/01/24	123155/NE	21125/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT353.50-CATALISADOR PU ALIFATICO - REF	UN	100	41,400	1.454,00	47,26	0,00	174,49	21,11	97,24	36,262	35,121	23/01/24	123155/NE	21125/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
575PT050.82-REALTHANE 575 DF MS ALUMINIO R	UN	12	36,360	1.150,44	37,39	0,00	138,06	16,70	76,94	32,669	31,640	23/01/24	123155/NE	21125/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT353.50-CATALISADOR PU ALIFATICO - REF	UN	12	4,968	174,48	5,67	0,00	20,94	2,53	11,67	36,262	35,121	23/01/24	123155/NE	21125/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	25	106,250	1.600,75	104,05	0,00	192,10	23,24	107,06	16,045	15,066	23/01/24	123155/NE	21125/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123156 NE		**48**	**562,088**	**19.386,87**	**740,73**	**0,00**	**2.326,49**	**281,49**	**1.296,58**	**35,809**	**34,491**					**60,00**				
577CZ047.21-REALTHANE 577 DF CINZA N-6,5 -	UN	8	122,168	4.250,24	138,13	0,00	510,05	61,71	284,25	35,921	34,790	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT025.83-CATALISADOR PU ALIFATICO - REF	UN	8	34,560	2.145,92	139,48	0,00	257,52	31,16	143,52	66,128	62,093	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
024AM012.21-REALTHANE 24 AMARELO SEGURA	UN	4	86,400	2.722,76	88,49	0,00	326,74	39,53	182,10	32,538	31,513	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	8	34,920	2.637,52	85,72	0,00	316,51	38,30	176,40	77,985	75,530	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	4	77,220	2.694,68	87,58	0,00	323,37	39,13	180,22	36,030	34,896	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	4	23,220	993,16	64,56	0,00	119,18	14,42	66,42	45,552	42,772	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	5	76,500	1.479,55	0,00	0,00	177,55	21,48	98,95	19,341	19,341	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	6	91,800	2.104,14	136,77	0,00	252,50	30,55	140,72	24,411	22,921	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV005.81-REDUTOR EPOXI - REF.: 18 LT	UN	1	15,300	358,90	0,00	0,00	43,07	5,21	24,00	23,458	23,458	23/01/24	123156/NE	21376/00	C03858-IBEME	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123157 NE		**25**	**105,750**	**1.856,55**	**120,67**	**0,00**	**222,79**	**26,96**	**124,17**	**18,697**	**17,556**					**28,00**				
010SV013.83-THINNER DE LIMPEZA - REF.: 5 L	UN	20	84	1.422,80	92,48	0,00	170,74	20,66	95,16	18,039	16,938	23/01/24	123157/NE	21565/00	C00807-INDUS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV012.69-THINNER REATIVO - REF.: 5 LT	UN	5	21,750	433,75	28,19	0,00	52,05	6,30	29,01	21,239	19,943	23/01/24	123157/NE	21565/00	C00807-INDUS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123158 NE		**5**	**115,236**	**2.228,12**	**72,42**	**0,00**	**267,38**	**32,35**	**149,01**	**19,964**	**19,335**					**42,00**				
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	2	45,360	865,16	28,12	0,00	103,82	12,56	57,86	19,693	19,073	23/01/24	123158/NE	21397/00	C03817-LOPER	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
014PR004.21-REALUX 14 PRIMER ACABAMENTO	UN	3	69,876	1.362,96	44,30	0,00	163,56	19,79	91,15	20,139	19,505	23/01/24	123158/NE	21397/00	C03817-LOPER	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123159 NE		**6**	**120,960**	**3.669,84**	**119,27**	**0,00**	**440,38**	**53,29**	**245,44**	**31,325**	**30,339**					**24,50**				
822CZ006.80-REALUX 822 DF CINZA ESCURO EN	UN	6	120,960	3.669,84	119,27	0,00	440,38	53,29	245,44	31,325	30,339	23/01/24	123159/NE	20879/00	C05777-ENGEC	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123160 NE		**18**	**76,464**	**1.942,86**	**63,15**	**0,00**	**233,14**	**28,21**	**129,94**	**26,235**	**25,409**					**49,00**				
014VD005.82-REALUX 14 PRIMER ACAB VERDE R	UN	12	54	1.208,16	39,27	0,00	144,98	17,54	80,80	23,101	22,373	23/01/24	123160/NE	21406/00	C02514-MOLDE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027VM031.82-REALUX 27 DF VERMELHO RAL 300	UN	6	22,464	734,70	23,88	0,00	88,16	10,67	49,14	33,769	32,706	23/01/24	123160/NE	21406/00	C02514-MOLDE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123161 NE		**12**	**282,954**	**6.732,18**	**218,80**	**0,00**	**807,89**	**97,75**	**450,25**	**24,566**	**23,792**					**35,00**				
024AM012.21-REALTHANE 24 AMARELO SEGURA	UN	6	129,600	3.729,84	121,22	0,00	447,60	54,16	249,45	29,715	28,780	23/01/24	123161/NE	21410/00	C05491-BRAVO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
038CZ023.21-REALTHANE 38 PRIMER CINZA RFX	UN	6	153,354	3.002,34	97,58	0,00	360,29	43,59	200,80	20,214	19,578	23/01/24	123161/NE	21410/00	C05491-BRAVO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123163 NE		**8**	**128,611**	**1.257,19**	**41,32**	**197,79**	**150,87**	**18,25**	**84,09**	**11,634**	**9,775**					**90,00**				
019VZ055.21-SELADOR NC ACBTO - REF.: 18 LT	UN	2	32,760	367,18	11,93	62,62	44,06	5,33	24,56	13,484	11,208	23/01/24	123163/NE	21385/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV900.81-THINNER UNIVERSAL NC - REF.: 1	UN	1	14,580	109,32	7,11	0,00	13,12	1,59	7,31	7,986	7,498	23/01/24	123163/NE	21385/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
060TG024.69-TINGIDOR TABACO - REF.: 5 LT	UN	1	4,500	95,34	0,00	18,30	11,44	1,38	6,38	25,253	21,187	23/01/24	123163/NE	21385/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
016PR003.80-REALACA 16 PRIMER PRETO - REF.	UN	3	60,480	497,46	16,17	84,83	59,70	7,22	33,27	9,895	8,225	23/01/24	123163/NE	21385/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
018VZ006.21-VERNIZ NC FOSCO - REF.: 18L	UN	1	16,291	187,89	6,11	32,04	22,55	2,73	12,57	13,875	11,533	23/01/24	123163/NE	21385/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123164 NE		**65**	**341,683**	**3.457,17**	**99,68**	**334,19**	**414,86**	**50,19**	**231,20**	**11,388**	**10,118**					**90,00**				
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,280	109,94	3,57	18,75	13,19	1,60	7,35	15,973	13,278	23/01/24	123164/NE	21426/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV974.83-SOLVENTE PU R.C - REF.: 5 LT	UN	6	26,400	230,82	15,00	0,00	27,70	3,35	15,44	9,311	8,743	23/01/24	123164/NE	21584/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV975.83-SOLVENTE ANTI UMIDADE R.C - RE	UN	8	35,200	322,88	20,99	0,00	38,75	4,69	21,59	9,769	9,173	23/01/24	123164/NE	21584/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	8	33,120	439,76	14,29	75,00	52,77	6,39	29,41	15,974	13,278	23/01/24	123164/NE	21490/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
015PR082.82-LACA NC PRETA FOSCA - REF.: 3,	UN	5	16,380	230,05	7,48	39,23	27,61	3,34	15,39	16,896	14,045	23/01/24	123164/NE	21596/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	12	67,380	469,20	15,25	80,02	56,30	6,81	31,38	8,377	6,963	23/01/24	123164/NE	21609/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	8	38,712	438,32	14,25	74,75	52,60	6,36	29,31	13,622	11,323	23/01/24	123164/NE	21609/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	12	52,800	510,36	0,00	0,00	61,24	7,41	34,13	9,666	9,666	23/01/24	123164/NE	21609/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	3	47,520	433,50	0,00	0,00	52,02	6,29	28,99	9,122	9,122	23/01/24	123164/NE	21609/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
579VM012.21-REALTHANE VM EXT. SODUMAS - R	UN	1	15,891	272,34	8,85	46,44	32,68	3,95	18,21	20,617	17,138	23/01/24	123164/NE	21163/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123165 NE		**22**	**50,570**	**2.322,23**	**81,75**	**0,00**	**278,67**	**33,71**	**155,31**	**47,538**	**45,921**					**28,00**				
037AZ001.82-REALPOXI 37 DF AZUL RAL 5002 S	UN	7	24,038	1.316,56	42,79	0,00	157,99	19,12	88,05	56,550	54,770	23/01/24	123165/NE	21431/00	C04825-HDC	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT027.84-CATALISADOR EPOXI - REF.: 0,9	UN	7	5,544	328,79	10,69	0,00	39,45	4,77	21,99	61,234	59,306	23/01/24	123165/NE	21431/00	C04825-HDC	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
039VM101.82-REALPOXI 39 PRIMER VERM. OXID	UN	4	16,308	483,80	15,72	0,00	58,06	7,02	32,36	30,630	29,666	23/01/24	123165/NE	21431/00	C04825-HDC	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT014.84-CATALISADOR EPOXI - REF.: 0,9	UN	4	4,680	193,08	12,55	0,00	23,17	2,80	12,91	43,938	41,256	23/01/24	123165/NE	21431/00	C04825-HDC	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123167 NE		**14**	**243,972**	**6.452,72**	**237,86**	**0,00**	**774,33**	**93,69**	**431,56**	**27,424**	**26,449**					**28,00**				
014PR004.21-REALUX 14 PRIMER ACABAMENTO	UN	6	139,752	3.292,56	107,01	0,00	395,11	47,81	220,21	24,326	23,560	23/01/24	123167/NE	21467/00	C04301-FUNDI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
039VM101.21-REALPOXI 39 PRIMER VERMELHO	UN	4	81	2.294,32	74,57	0,00	275,32	33,31	153,44	29,246	28,325	23/01/24	123167/NE	21467/00	C04301-FUNDI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	4	23,220	865,84	56,28	0,00	103,90	12,57	57,91	39,712	37,289	23/01/24	123167/NE	21467/00	C04301-FUNDI	6101	103-VENDA PRO	R00009-ANAZATTI	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123168 NE		**12**	**189,309**	**4.757,32**	**155,93**	**0,00**	**570,87**	**69,07**	**318,16**	**25,954**	**25,130**					**42,00**				
060TG099.69-TINGIDOR MEL - REF.: 5 LT	UN	1	4,200	143,25	0,00	0,00	17,19	2,08	9,58	34,107	34,107	23/01/24	123168/NE	21511/00	C07394-CMV M	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	907,34	29,49	0,00	108,88	13,17	60,68	27,192	26,336	23/01/24	123168/NE	21511/00	C07394-CMV M	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	486,94	15,83	0,00	58,43	7,07	32,57	29,095	28,179	23/01/24	123168/NE	21511/00	C07394-CMV M	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	356,97	0,00	0,00	42,84	5,18	23,87	22,536	22,536	23/01/24	123168/NE	21511/00	C07394-CMV M	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,440	540,44	35,13	0,00	64,85	7,85	36,14	20,238	19,003	23/01/24	123168/NE	21511/00	C07394-CMV M	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	3	54,537	1.312,20	42,65	0,00	157,46	19,05	87,76	24,843	24,061	23/01/24	123168/NE	21511/00	C07394-CMV M	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	2	34,560	1.010,18	32,83	0,00	121,22	14,67	67,56	30,180	29,230	23/01/24	123168/NE	21511/00	C07394-CMV M	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123169 NE		**20**	**531,119**	**12.561,97**	**328,91**	**0,00**	**1.507,44**	**182,41**	**840,14**	**24,271**	**23,652**					**60,91**				
015AM616.21-LACA NC AMARELA 616 - REF.: 18	UN	2	37,194	1.193,48	38,79	0,00	143,22	17,33	79,82	33,131	32,088	23/01/24	123169/NE	21478/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015BR262.21-LACA NC BRANCA - REF.: 18 LT	UN	6	120,420	3.182,58	103,43	0,00	381,91	46,21	212,85	27,288	26,429	23/01/24	123169/NE	21478/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	2.441,85	0,00	0,00	293,02	35,46	163,31	14,364	14,364	23/01/24	123169/NE	21478/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
055PR165.21-ESMALTE PU PRETO FOSCO ANTI-R	UN	3	59,397	1.633,50	53,09	0,00	196,02	23,72	109,25	28,395	27,501	23/01/24	123169/NE	21333/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015AM616.21-LACA NC AMARELA 616 - REF.: 18	UN	2	37,194	1.193,48	38,79	0,00	143,22	17,33	79,82	33,131	32,088	23/01/24	123169/NE	21333/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
036VZ353.21-VERNIZ PU FOSCO 353 - REF.: 18	UN	6	106,914	2.917,08	94,81	0,00	350,05	42,36	195,09	28,171	27,284	23/01/24	123169/NE	21333/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123170 NE		**41**	**229,985**	**6.107,88**	**198,51**	**0,00**	**732,94**	**88,70**	**408,50**	**27,421**	**26,558**					**42,00**				
027BR016.82-REALUX 27 DF BRANCO - REF.: 3,	UN	6	25,164	578,94	18,82	0,00	69,47	8,41	38,72	23,755	23,007	23/01/24	123170/NE	21328/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR010.82-REALUX 27 DF PRETO SB - REF.:	UN	10	37,800	869,30	28,25	0,00	104,32	12,62	58,14	23,745	22,997	23/01/24	123170/NE	21592/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR010.21-REALUX 27 DF PRETO SB - REF.:	UN	1	18,900	417,18	13,56	0,00	50,06	6,06	27,90	22,790	22,073	23/01/24	123170/NE	21592/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT004.81-CATALISADOR PU ALIFATICO - REF	UN	2	34,920	1.324,92	43,06	0,00	158,99	19,24	88,61	39,175	37,942	23/01/24	123170/NE	21616/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
036VZ050.21-VERNIZ PU BRILHANTE - REF.: 18	UN	1	17,639	412,41	13,40	0,00	49,49	5,99	27,58	24,140	23,381	23/01/24	123170/NE	21616/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	2	34,560	800,84	26,03	0,00	96,10	11,63	53,56	23,926	23,172	23/01/24	123170/NE	21616/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577CZ055.82-REALTHANE 577 DF CINZA N-6,5 -	UN	14	41,202	1.212,54	39,41	0,00	145,50	17,61	81,10	30,386	29,429	23/01/24	123170/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027AZ021.82-REALUX 27 DF AZUL RAL 5015 - R	UN	5	19,800	491,75	15,98	0,00	59,01	7,14	32,89	25,643	24,836	23/01/24	123170/NE	21488/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123172 NE		**4**	**60,750**	**2.174,04**	**70,66**	**0,00**	**260,89**	**31,57**	**145,40**	**36,950**	**35,787**					**35,00**				
577BG005.21-REALTHANE 577 DF BEGE COTRAG	UN	2	28,620	1.040,00	33,80	0,00	124,80	15,10	69,56	37,519	36,338	23/01/24	123172/NE	21514/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	2	32,130	1.134,04	36,86	0,00	136,09	16,47	75,84	36,443	35,295	23/01/24	123172/NE	21587/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123173 NE		**1**	**17,280**	**830,70**	**27,00**	**0,00**	**99,69**	**12,06**	**55,56**	**49,635**	**48,073**					**28,00**				
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	830,70	27,00	0,00	99,69	12,06	55,56	49,635	48,073	23/01/24	123173/NE	21663/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123175 NE		**3**	**46,440**	**946,62**	**0,00**	**0,00**	**113,60**	**13,74**	**63,31**	**20,384**	**20,384**					**28,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	3	46,440	946,62	0,00	0,00	113,60	13,74	63,31	20,384	20,384	23/01/24	123175/NE	21537/00	C03669-SIGMA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123176 NE		**9**	**98,970**	**2.320,58**	**86,27**	**0,00**	**278,48**	**33,69**	**155,20**	**24,319**	**23,447**					**35,00**				
038CZ002.21-REALTHANE 38 PRIMER CINZA - RE	UN	3	74,895	1.591,05	51,71	0,00	190,93	23,10	106,41	21,934	21,244	23/01/24	123176/NE	21643/00	C04447-FECHO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	3	7,209	359,55	11,69	0,00	43,15	5,22	24,05	51,497	49,875	23/01/24	123176/NE	21643/00	C04447-FECHO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	2	1,566	36,48	1,19	0,00	4,38	0,53	2,44	24,055	23,295	23/01/24	123176/NE	21643/00	C04447-FECHO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	1	15,300	333,50	21,68	0,00	40,02	4,84	22,30	23,214	21,797	23/01/24	123176/NE	21643/00	C04447-FECHO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123177 NE		**9**	**21,228**	**1.025,88**	**45,24**	**0,00**	**123,11**	**14,90**	**68,61**	**50,458**	**48,327**					**28,00**				
575LJ040.82-REALTHANE 575 DF LARANJA 2,5YR	UN	4	13,936	660,00	21,45	0,00	79,20	9,58	44,14	48,899	47,359	23/01/24	123177/NE	21647/00	C07050-IS MET	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT013.125-CATALISADOR PU ALIF HS - REF.	UN	4	2,792	212,56	13,82	0,00	25,51	3,09	14,22	81,082	76,132	23/01/24	123177/NE	21647/00	C07050-IS MET	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	1	4,500	153,32	9,97	0,00	18,40	2,23	10,25	36,287	34,071	23/01/24	123177/NE	21647/00	C07050-IS MET	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123178 NE		**9**	**172,260**	**5.950,17**	**0,00**	**0,00**	**714,05**	**86,40**	**397,94**	**34,542**	**34,542**					**28,00**				
120BR002.70-BRANCO ESPECIAL FLEXO REALGE	UN	3	64,260	2.053,56	0,00	0,00	246,44	29,82	137,34	31,957	31,957	23/01/24	123178/NE	21617/00	C02481-PAVAO	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
200VM001.70-VERMELHO 032C FLEXO REALBAG	UN	3	54	1.907,82	0,00	0,00	228,95	27,70	127,59	35,330	35,330	23/01/24	123178/NE	21617/00	C02481-PAVAO	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
200PR004.70-PRETO CONC FLEXO REALBAG - RE	UN	3	54	1.988,79	0,00	0,00	238,66	28,88	133,01	36,829	36,829	23/01/24	123178/NE	21617/00	C02481-PAVAO	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
Doc:001 001 U01001 000123179 NE		**23**	**640,998**	**16.145,08**	**629,47**	**0,00**	**1.937,48**	**234,43**	**1.079,78**	**26,169**	**25,187**					**35,00**				
019VZ061.85-FUNDO ACABTO SEMI BRILHO - REF	UN	2	375,998	10.384,80	337,51	0,00	1.246,22	150,79	694,53	28,517	27,619	23/01/24	123179/NE	21475/00	C05573-ERGO	5101	103-VENDA PRO	R00004-NEY	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
030CT170.83-CATALISADOR P/ FUNDO - REF.: 5	UN	20	91	2.537,40	82,47	0,00	304,50	36,84	169,70	28,790	27,884	23/01/24	123179/NE	21475/00	C05573-ERGO	5101	103-VENDA PRO	R00004-NEY	1	
010SV252.85-DILUENTE - REF.: 200 LT	UN	1	174	3.222,88	209,49	0,00	386,76	46,80	215,55	19,726	18,522	23/01/24	123179/NE	21475/00	C05573-ERGO	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123180 NE		**2**	**41,940**	**1.119,08**	**36,37**	**0,00**	**134,29**	**16,25**	**74,84**	**27,550**	**26,683**					**28,00**				
027BR016.21-REALUX 27 DF BRANCO - REF.: 18	UN	2	41,940	1.119,08	36,37	0,00	134,29	16,25	74,84	27,550	26,683	23/01/24	123180/NE	21661/00	C03952-METAL	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123182 NE		**32**	**375,839**	**3.664,05**	**77,65**	**306,60**	**439,70**	**53,21**	**245,03**	**10,771**	**9,749**					**90,00**				
011PR083.80-REALUX 11 PRETO SEMIBRILHO - R	UN	2	41,432	362,38	11,78	61,79	43,49	5,26	24,24	10,522	8,746	24/01/24	123182/NE	21553/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	103,90	6,75	0,00	12,47	1,51	6,95	7,318	6,872	24/01/24	123182/NE	21553/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV300.65-THINNER FOSFATIZANTE - REF.: 2	UN	1	17,400	101,65	6,61	0,00	12,20	1,48	6,80	6,222	5,842	24/01/24	123182/NE	21553/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
579BR001.21-REALTHANE 579 BRANCO N - 9,5 -	UN	1	19,228	293,18	9,53	50,00	35,18	4,26	19,61	18,344	15,248	24/01/24	123182/NE	21553/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT579.83-CATALISADOR PU 579 - REF.: 2,6	UN	1	2,730	92,60	6,02	16,64	11,11	1,34	6,19	42,220	33,919	24/01/24	123182/NE	21553/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
027CZ013.82-REALUX 27 DF CINZA 6,5 - REF.:	UN	1	3,938	48,22	1,57	8,22	5,79	0,70	3,22	14,731	12,245	24/01/24	123182/NE	21582/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV050.83-RETARDADOR NC - REF.: 5 LT	UN	1	4,400	46,12	3,00	0,00	5,53	0,67	3,08	11,164	10,482	24/01/24	123182/NE	21598/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
011PT011.80-REALUX 11 ALUMINIO REALFIX - R	UN	3	51,732	594,84	19,33	101,44	71,38	8,64	39,78	13,833	11,498	24/01/24	123182/NE	21473/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	1	17,640	183,67	5,97	31,32	22,04	2,67	12,28	12,526	10,412	24/01/24	123182/NE	21473/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	236,50	0,00	0,00	28,38	3,43	15,82	7,729	7,729	24/01/24	123182/NE	21473/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	235,12	0,00	0,00	28,22	3,41	15,72	7,684	7,684	24/01/24	123182/NE	21665/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	5	79,200	722,50	0,00	0,00	86,70	10,49	48,32	9,122	9,122	24/01/24	123182/NE	21665/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	10	44	425,30	0,00	0,00	51,04	6,18	28,44	9,666	9,666	24/01/24	123182/NE	21665/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
056PR002.21-ESMALTE PU PRETO BR20 - REF.:	UN	1	17,819	218,07	7,09	37,19	26,17	3,17	14,58	14,723	12,238	24/01/24	123182/NE	21426/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123184 NE		**3**	**45,360**	**636,57**	**41,38**	**0,00**	**76,39**	**9,24**	**42,57**	**14,946**	**14,034**					**28,00**				
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	3	45,360	636,57	41,38	0,00	76,39	9,24	42,57	14,946	14,034	24/01/24	123184/NE	21676/00	C00241-CASA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123185 NE		**5**	**53,950**	**1.768,25**	**58,43**	**0,00**	**347,07**	**23,45**	**108,01**	**33,859**	**32,776**									
011AM020.80-REALUX 11 AMARELO SEG REALFIX	UN	1	20,340	577,45	18,77	0,00	113,28	7,66	35,28	29,313	28,390	24/01/24	123185/NE	21618/00	C00801-BM SE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	96,06	0,00	0,00	18,25	1,28	5,91	22,602	22,602	24/01/24	123185/NE	21618/00	C00801-BM SE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	1	19,305	778,37	25,30	0,00	152,70	10,32	47,55	41,630	40,320	24/01/24	123185/NE	21618/00	C00801-BM SE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	1	5,805	220,89	14,36	0,00	44,70	2,91	13,39	40,525	38,052	24/01/24	123185/NE	21618/00	C00801-BM SE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV005.83-REDUTOR EPOXI - REF.: 5 LT	UN	1	4,250	95,48	0,00	0,00	18,14	1,28	5,88	22,466	22,466	24/01/24	123185/NE	21618/00	C00801-BM SE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123186 NE		**7**	**62,450**	**1.989,21**	**58,28**	**0,00**	**238,71**	**28,88**	**133,03**	**32,786**	**31,853**					**28,00**				
011AM020.80-REALUX 11 AMARELO SEG REALFIX	UN	1	20,340	580,94	18,88	0,00	69,71	8,44	38,85	29,490	28,561	24/01/24	123186/NE	21640/00	C04291-ACOS	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	2	8,500	166,66	0,00	0,00	20,00	2,42	11,15	19,607	19,607	24/01/24	123186/NE	21640/00	C04291-ACOS	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	1	19,305	790,87	25,70	0,00	94,91	11,48	52,89	42,298	40,967	24/01/24	123186/NE	21640/00	C04291-ACOS	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	1	5,805	210,74	13,70	0,00	25,29	3,06	14,09	38,663	36,303	24/01/24	123186/NE	21640/00	C04291-ACOS	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV005.83-REDUTOR EPOXI - REF.: 5 LT	UN	2	8,500	240,00	0,00	0,00	28,80	3,48	16,05	28,235	28,235	24/01/24	123186/NE	21640/00	C04291-ACOS	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123188 NE		**1**	**164**	**1.930,51**	**125,48**	**0,00**	**231,66**	**28,03**	**129,11**	**12,537**	**11,771**					**60,00**				
010SV045.85-THINNER NC PRIMER LACA - REF.:	UN	1	164	1.930,51	125,48	0,00	231,66	28,03	129,11	12,537	11,771	24/01/24	123188/NE	21594/00	C02559-ARTMO	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123189 NE		**8**	**160,520**	**2.626,12**	**0,00**	**0,00**	**315,13**	**0,00**	**0,00**	**16,360**	**16,360**					**28,00**				
052AZ005.70-IMPERMEABILIZANTE BA AZUL VIMA	UN	4	80	1.518,32	0,00	0,00	182,20	0,00	0,00	18,979	18,979	24/01/24	123189/NE	21451/00	C03998-VIMAS	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
052VD005.70-IMPERMEABILIZANTE BA VERDE FO	UN	1	20,520	276,95	0,00	0,00	33,23	0,00	0,00	13,497	13,497	24/01/24	123189/NE	21451/00	C03998-VIMAS	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
052MR011.70-IMPERMEABILIZANTE BA MARROM	UN	3	60	830,85	0,00	0,00	99,70	0,00	0,00	13,848	13,848	24/01/24	123189/NE	21451/00	C03998-VIMAS	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123190 NE		**4**	**7.200**	**86.400,00**	**0,00**	**0,00**	**6.048,00**	**1.325,81**	**6.106,75**	**12,000**	**12,000**					**45,00**				
150BR500.77-REALDISPER W 150 BRANCO G175 -	UN	4	7.200	86.400,00	0,00	0,00	6.048,00	1.325,81	6.106,75	12,000	12,000	24/01/24	123190/NE	21552/00	C00092-GREEN	6101	103-VENDA PRO	R00005-LEO CUSTOD	1	
Doc:001 001 U01001 000123191 NE		**1**	**1.800**	**21.600,00**	**0,00**	**0,00**	**1.512,00**	**331,45**	**1.526,69**	**12,000**	**12,000**					**45,00**				
150BR500.77-REALDISPER W 150 BRANCO G175 -	UN	1	1.800	21.600,00	0,00	0,00	1.512,00	331,45	1.526,69	12,000	12,000	24/01/24	123191/NE	21552/00	C00092-GREEN	6101	103-VENDA PRO	R00005-LEO CUSTOD	1	
Doc:001 001 U01001 000123192 NE		**2**	**7,548**	**92,24**	**2,99**	**15,73**	**11,07**	**1,34**	**6,17**	**14,701**	**12,220**					**90,00**				
056MR043.82-ESMALTE PU MARROM RAL 8003 -	UN	1	3,837	45,94	1,49	7,84	5,51	0,67	3,07	14,404	11,973	24/01/24	123192/NE	21547/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
056GR036.82-ESMALTE PU CINZA GRAFITE WOO	UN	1	3,711	46,30	1,50	7,89	5,56	0,67	3,10	15,007	12,476	24/01/24	123192/NE	21547/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123194 NE		**30**	**66,491**	**2.588,12**	**119,42**	**0,00**	**310,59**	**37,59**	**173,09**	**40,720**	**38,924**					**42,00**				
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	4	17	355,76	23,12	0,00	42,69	5,17	23,79	22,287	20,927	24/01/24	123194/NE	21449/00	C05218-PARAL	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
577PR004.82-REALTHANE 577 DF PRETO N-10 B2	UN	13	38,259	1.501,76	48,81	0,00	180,22	21,81	100,44	40,528	39,252	24/01/24	123194/NE	21449/00	C05218-PARAL	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT025.125-CATALISADOR PU ALIFATICO - RE	UN	13	11,232	730,60	47,49	0,00	87,68	10,61	48,86	69,274	65,046	24/01/24	123194/NE	21449/00	C05218-PARAL	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123195 NE		**12**	**21,676**	**814,04**	**26,46**	**0,00**	**97,69**	**11,81**	**54,45**	**38,776**	**37,555**					**28,00**				
024PT025.82-REALTHANE 24 PRATA FENIX - REF	UN	4	14,692	445,24	14,47	0,00	53,43	6,46	29,78	31,290	30,305	24/01/24	123195/NE	21577/00	C00600-FENIX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	8	6,984	368,80	11,99	0,00	44,26	5,35	24,67	54,523	52,806	24/01/24	123195/NE	21577/00	C00600-FENIX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123196 NE		**4**	**31,489**	**1.076,47**	**31,88**	**0,00**	**129,18**	**15,63**	**72,00**	**35,198**	**34,186**					**24,50**				
024CZ109.21-REALTHANE 24 CINZA SUBGRAY PI	UN	1	18,359	540,97	17,58	0,00	64,92	7,85	36,18	30,424	29,466	24/01/24	123196/NE	21680/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1	
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,730	440,00	14,30	0,00	52,80	6,39	29,43	52,039	50,401	24/01/24	123196/NE	21680/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	95,50	0,00	0,00	11,46	1,39	6,39	21,705	21,705	24/01/24	123196/NE	21680/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123197 NE		**19**	**244,360**	**9.025,50**	**586,66**	**0,00**	**1.083,06**	**131,05**	**603,62**	**39,336**	**36,935**					**42,00**				
010SV293.81-DILUENTE PARA DOPE - REF.: 18L	UN	15	237,600	8.545,50	555,46	0,00	1.025,46	124,08	571,52	38,304	35,966	24/01/24	123197/NE	21606/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
030CT072.86-ATIVADOR P/ VERNIZ DOPE - REF.	UN	4	6,760	480,00	31,20	0,00	57,60	6,97	32,10	75,621	71,006	24/01/24	123197/NE	21606/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
Doc:001 001 U01001 000123198 NE		**4**	**46,799**	**1.286,83**	**30,66**	**0,00**	**158,10**	**18,62**	**85,78**	**28,152**	**27,497**					**28,00**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	22,679	659,17	21,42	0,00	81,67	9,53	43,89	30,010	29,065	24/01/24	123198/NE	21539/00	C00741-MOVEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,280	284,34	9,24	0,00	35,23	4,11	18,93	35,457	34,341	24/01/24	123198/NE	21539/00	C00741-MOVEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	343,32	0,00	0,00	41,20	4,98	22,96	21,674	21,674	24/01/24	123198/NE	21539/00	C00741-MOVEI	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123199 NE		**2**	**9**	**300,80**	**19,55**	**0,00**	**60,87**	**3,96**	**18,23**	**35,594**	**33,422**					**15,00**				
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	2	9	300,80	19,55	0,00	60,87	3,96	18,23	35,594	33,422	24/01/24	123199/NE	21685/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123200 NE		**44**	**212,360**	**5.684,68**	**158,83**	**0,00**	**682,18**	**82,54**	**380,19**	**27,517**	**26,769**					**24,50**				
010SV425.81-REDUTOR REALCLEAN STANDARD -	UN	4	58,320	797,48	0,00	0,00	95,70	11,58	53,34	13,674	13,674	24/01/24	123200/NE	21492/00	C07034-HENNI	5101	103-VENDA PRO	R00002-NAZARENO	1	
012VD001.82-REALTHANE 12 VERDE HENNIPMAN	UN	40	154,040	4.887,20	158,83	0,00	586,48	70,96	326,85	32,758	31,727	24/01/24	123200/NE	21492/00	C07034-HENNI	5101	103-VENDA PRO	R00002-NAZARENO	1	
Doc:001 001 U01001 000123201 NE		**38**	**87,268**	**3.494,46**	**147,57**	**0,00**	**419,34**	**50,74**	**233,71**	**41,734**	**40,043**					**45,00**				
572AZ001.82-REALTHANE 572 GR DF AZUL 2935C	UN	2	7,084	246,72	8,02	0,00	29,61	3,58	16,50	35,960	34,828	24/01/24	123201/NE	21415/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
572LJ002.82-REALTHANE 572 GR DF LARANJA RA	UN	6	23,256	793,38	25,78	0,00	95,21	11,52	53,06	35,224	34,115	24/01/24	123201/NE	21415/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
572CZ007.82-REALTHANE 572 GR DF CINZA RAL	UN	12	43,716	1.407,84	45,75	0,00	168,94	20,44	94,16	33,251	32,204	24/01/24	123201/NE	21415/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT031.125-CATALISADOR PU ALIFAT TEXTUR	UN	18	13,212	1.046,52	68,02	0,00	125,58	15,20	69,99	84,358	79,210	24/01/24	123201/NE	21415/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123202 NE		**13**	**232,554**	**6.254,95**	**237,58**	**0,00**	**750,60**	**90,83**	**418,33**	**27,918**	**26,897**					**60,00**				
055PR087.21-ESMALTE PU PRETO BRILHANTE -	UN	2	35,638	986,70	32,07	0,00	118,40	14,33	65,99	28,587	27,687	24/01/24	123202/NE	21476/00	C05544-DJ	6101	103-VENDA PRO	R00016-FABIO	1	
056BR019.21-ESMALTE PU BRANCO BRILHANTE -	UN	2	42,478	1.088,82	35,39	0,00	130,66	15,81	72,82	26,466	25,633	24/01/24	123202/NE	21476/00	C05544-DJ	6101	103-VENDA PRO	R00016-FABIO	1	
036VZ013.21-VERNIZ PU ALTO BRILHO - REF.:	UN	2	35,638	815,14	26,49	0,00	97,82	11,84	54,52	23,616	22,873	24/01/24	123202/NE	21476/00	C05544-DJ	6101	103-VENDA PRO	R00016-FABIO	1	
030CT082.81-CATALISADOR PU ALIFATICO - REF	UN	2	34,200	1.055,24	68,59	0,00	126,63	15,32	70,57	32,861	30,855	24/01/24	123202/NE	21476/00	C05544-DJ	6101	103-VENDA PRO	R00016-FABIO	1	
030CT003.81-CATALISADOR PU - REF.: 18 LT	UN	5	84,600	2.309,05	75,04	0,00	277,09	33,53	154,43	28,181	27,294	24/01/24	123202/NE	21476/00	C05544-DJ	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123205 NE		**3**	**43,740**	**635,49**	**0,00**	**0,00**	**76,26**	**9,23**	**42,50**	**14,529**	**14,529**					**1,00**				
010SV425.81-REDUTOR REALCLEAN STANDARD -	UN	3	43,740	635,49	0,00	0,00	76,26	9,23	42,50	14,529	14,529	24/01/24	123205/NE	21679/00	C00888-PUGAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123206 NE		**5**	**1.054**	**24.641,01**	**989,56**	**0,00**	**2.957,02**	**357,79**	**1.647,98**	**24,317**	**23,379**					**21,00**				
022PR500.01-PRIMER IMERSAO PRETO WHB - RE	UN	3	714	18.834,15	612,11	0,00	2.260,17	273,47	1.259,62	27,236	26,378	24/01/24	123206/NE	21696/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
010SV109.85-THINNER ESPECIAL WHB - REF.: 2	UN	2	340	5.806,86	377,45	0,00	696,85	84,32	388,36	18,189	17,079	24/01/24	123206/NE	21696/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123207 NE		**26**	**697,700**	**10.838,81**	**410,82**	**0,00**	**1.300,66**	**157,38**	**724,90**	**16,124**	**15,535**					**31,50**				
016OC040.80-PRIMER NC HAVANA URNAS - REF .	UN	10	279	3.042,90	98,89	0,00	365,15	44,18	203,51	11,261	10,906	24/01/24	123207/NE	21481/00	C00407-OCEL	6101	103-VENDA PRO	R00002-NAZARENO	1	
020VZ100.80-VERNIZ SINTETICO BRILHANTE - R	UN	10	176,400	4.395,90	142,87	0,00	527,51	63,83	294,00	25,730	24,920	24/01/24	123207/NE	21481/00	C00407-OCEL	6101	103-VENDA PRO	R00002-NAZARENO	1	
019VZ090.21-SELADOR NC FUNDO - REF.: 18 LT	UN	5	78,300	1.598,20	51,94	0,00	191,78	23,21	106,89	21,075	20,411	24/01/24	123207/NE	21481/00	C00407-OCEL	6101	103-VENDA PRO	R00002-NAZARENO	1	
010SV045.85-THINNER NC PRIMER LACA - REF.:	UN	1	164	1.801,81	117,12	0,00	216,22	26,16	120,50	11,701	10,987	24/01/24	123207/NE	21481/00	C00407-OCEL	6101	103-VENDA PRO	R00002-NAZARENO	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123208 NE		**6**	**105,120**	**2.406,41**	**66,48**	**0,00**	**288,79**	**34,94**	**160,94**	**23,524**	**22,892**					**35,00**				
015BR001.80-LACA NC BRANCA BRILHANTE - RE	UN	1	18,900	550,89	17,90	0,00	66,11	8,00	36,84	30,095	29,148	24/01/24	123208/NE	21130/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	294,20	0,00	0,00	35,31	4,27	19,68	19,692	19,692	24/01/24	123208/NE	21130/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
016BR093.80-PRIMER NC BRANCO ALTA VISCOSI	UN	1	22,320	488,43	15,87	0,00	58,61	7,09	32,67	22,594	21,883	24/01/24	123208/NE	21130/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV310.81-THINNER NC PRIMER LACA - REF.:	UN	1	15,120	227,80	14,81	0,00	27,34	3,31	15,23	16,046	15,066	24/01/24	123208/NE	21130/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
015BR001.80-LACA NC BRANCA BRILHANTE - RE	UN	1	18,900	550,89	17,90	0,00	66,11	8,00	36,84	30,095	29,148	24/01/24	123208/NE	21130/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	294,20	0,00	0,00	35,31	4,27	19,68	19,692	19,692	24/01/24	123208/NE	21130/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123209 NE		**4**	**68,770**	**1.813,77**	**78,27**	**0,00**	**217,65**	**26,34**	**121,31**	**27,513**	**26,374**									
024VM024.21-REALTHANE 24 VERMELHO INCOM	UN	1	19,080	619,00	20,12	0,00	74,28	8,99	41,40	33,497	32,442	24/01/24	123209/NE	21395/01	C04264-CMC	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
024CZ046.21-REALTHANE 24 CINZA INCOMEQ - R	UN	1	19,270	600,27	19,51	0,00	72,03	8,72	40,15	32,163	31,150	24/01/24	123209/NE	21395/01	C04264-CMC	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	1	15,300	336,60	21,88	0,00	40,39	4,89	22,51	23,430	22,000	24/01/24	123209/NE	21395/01	C04264-CMC	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	257,90	16,76	0,00	30,95	3,74	17,25	18,165	17,057	24/01/24	123209/NE	21395/01	C04264-CMC	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123210 NE		**6**	**59,576**	**2.629,82**	**115,86**	**0,00**	**315,59**	**38,18**	**175,88**	**46,087**	**44,142**					**31,50**				
445CZ001.21-REALPOXI 445 FAST CURE CINZA N	UN	2	43,976	1.694,50	55,07	0,00	203,35	24,60	113,33	39,785	38,532	24/01/24	123210/NE	21605/00	C03757-DILMO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT445.82-CATALISADOR EPOXI 445 FAST CU	UN	2	7,200	718,06	46,67	0,00	86,17	10,43	48,02	106,213	99,731	24/01/24	123210/NE	21605/00	C03757-DILMO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV270.83-REALSOLV EPOXI 270 - REF.: 5 L	UN	2	8,400	217,26	14,12	0,00	26,07	3,15	14,53	27,545	25,864	24/01/24	123210/NE	21605/00	C03757-DILMO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123211 NE		**3**	**51,732**	**1.440,00**	**46,80**	**0,00**	**282,49**	**19,10**	**87,97**	**28,740**	**27,836**					**35,00**				
011PT011.80-REALUX 11 ALUMINIO REALFIX - R	UN	3	51,732	1.440,00	46,80	0,00	282,49	19,10	87,97	28,740	27,836	24/01/24	123211/NE	21688/00	C04150-TORNE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123213 NE		**2**	**29,880**	**551,32**	**0,00**	**0,00**	**66,16**	**8,01**	**36,87**	**18,451**	**18,451**					**28,00**				
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	2	29,880	551,32	0,00	0,00	66,16	8,01	36,87	18,451	18,451	25/01/24	123213/NE	21689/00	C03085-PROTE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123214 NE		**17**	**37,044**	**1.491,59**	**65,35**	**0,00**	**179,00**	**21,65**	**99,76**	**42,029**	**40,265**					**28,00**				
577AM014.82-REALTHANE 577 DF AMARELO 5Y8/	UN	8	25,704	972,40	31,60	0,00	116,69	14,12	65,03	39,060	37,831	25/01/24	123214/NE	21453/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	8	6,840	387,36	25,18	0,00	46,49	5,62	25,91	60,313	56,632	25/01/24	123214/NE	21453/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	1	4,500	131,83	8,57	0,00	15,82	1,91	8,82	31,200	29,296	25/01/24	123214/NE	21453/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123215 NE		**16**	**32,544**	**1.359,76**	**56,78**	**0,00**	**163,18**	**19,74**	**90,94**	**43,527**	**41,782**					**28,00**				
577AM014.82-REALTHANE 577 DF AMARELO 5Y8/	UN	8	25,704	972,40	31,60	0,00	116,69	14,12	65,03	39,060	37,831	25/01/24	123215/NE	20996/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	8	6,840	387,36	25,18	0,00	46,49	5,62	25,91	60,313	56,632	25/01/24	123215/NE	20996/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123216 NE		**80**	**206,916**	**9.141,75**	**391,22**	**0,00**	**1.097,05**	**132,74**	**611,38**	**46,072**	**44,181**					**42,00**				
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	7	5,985	338,94	22,03	0,00	40,67	4,92	22,67	60,312	56,632	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
577AM014.82-REALTHANE 577 DF AMARELO 5Y8/	UN	7	22,491	850,85	27,65	0,00	102,11	12,35	56,90	39,060	37,831	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	2	9	263,66	17,14	0,00	31,64	3,83	17,63	31,200	29,296	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
030CT450.84-CATALISADOR REALPOXI 450 - REF	UN	15	10,680	1.080,30	70,22	0,00	129,64	15,69	72,25	107,727	101,152	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	15	12,825	726,30	47,21	0,00	87,16	10,55	48,57	60,313	56,632	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
450AM002.82-REALPOXI 450 AMARELO 5Y 8/12 -	UN	15	80,340	3.572,25	116,10	0,00	428,68	51,87	238,91	45,909	44,464	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
577AM014.82-REALTHANE 577 DF AMARELO 5Y8/	UN	15	48,195	1.823,25	59,26	0,00	218,80	26,47	121,94	39,060	37,831	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	2	9	263,66	17,14	0,00	31,64	3,83	17,63	31,200	29,296	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
010SV270.83-REALSOLV EPOXI 270 - REF.: 5 L	UN	2	8,400	222,54	14,47	0,00	26,71	3,23	14,88	28,215	26,493	25/01/24	123216/NE	21291/00	C00076-MET C	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123217 NE		**3**	**44,280**	**699,30**	**45,45**	**0,00**	**83,92**	**10,15**	**46,77**	**16,819**	**15,793**					**28,00**				
100SV042.81-DILUENTE FX ANDREATTA REALSO	UN	3	44,280	699,30	45,45	0,00	83,92	10,15	46,77	16,819	15,793	25/01/24	123217/NE	21654/00	C04360-ANDRE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123218 NE		**23**	**385,417**	**11.363,71**	**369,32**	**0,00**	**1.363,69**	**164,99**	**760,00**	**30,442**	**29,484**									
024AM110.21-REALTHANE 24 AMARELO IPIRANG	UN	10	198	6.101,60	198,30	0,00	732,22	88,59	408,07	31,818	30,816	25/01/24	123218/NE	21520/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1	
823PR002.80-REALUX 823 PRETO FOSCO - REF.:	UN	5	100,800	2.853,50	92,74	0,00	342,43	41,43	190,84	29,229	28,309	25/01/24	123218/NE	21520/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1	
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	2	45,360	934,54	30,37	0,00	112,15	13,57	62,50	21,272	20,603	25/01/24	123218/NE	21520/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1	
024VD056.21-REALTHANE 24 VERDE MISTICO - R	UN	1	20,642	620,47	20,17	0,00	74,46	9,01	41,50	31,036	30,059	25/01/24	123218/NE	21520/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1	
024AM072.82-REALTHANE 24 AMARELO IPE TKP -	UN	5	20,615	853,60	27,74	0,00	102,43	12,39	57,09	42,752	41,407	25/01/24	123218/NE	21520/00	C06622-TANKS	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123219 NE		**4**	**66,962**	**1.630,88**	**36,76**	**0,00**	**195,71**	**23,68**	**109,07**	**24,904**	**24,355**					**35,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
044PR005.21-REALVIT 44 DF PRETO FS CIRCULA	UN	2	36,362	1.131,14	36,76	0,00	135,74	16,42	75,65	32,119	31,108	25/01/24	123219/NE	21704/00	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	499,74	0,00	0,00	59,97	7,26	33,42	16,331	16,331	25/01/24	123219/NE	21704/00	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123220 NE		**103**	**274,020**	**14.821,36**	**568,30**	**0,00**	**2.924,03**	**196,31**	**904,19**	**56,163**	**54,089**					**45,00**				
447VD006.82-REALPOXI 447 VERDE O BOTICARIO	UN	6	17,172	1.244,52	40,45	0,00	244,14	16,51	76,03	74,829	72,474	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
447CZ003.82-REALPOXI 447 CINZA MEDIO - REF	UN	10	33,830	2.100,20	68,26	0,00	412,01	27,86	128,30	64,099	62,081	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
447CZ008.82-REALPOXI 447 CINZA RAL 7009 -	UN	8	25,920	1.692,88	55,02	0,00	332,10	22,45	103,42	67,434	65,312	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
447AM002.82-REALPOXI 447 AMARELO 5Y 8/12 O	UN	10	34,170	2.344,30	76,19	0,00	459,89	31,09	143,22	70,837	68,607	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
030CT447.84-CATALISADOR REALPOXI 447 - 0,9	UN	38	34,466	3.143,36	204,32	0,00	636,06	41,37	190,55	97,130	91,202	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
823VM007.82-REALUX 823 VERMELHO SEG 5R41	UN	5	21,740	790,30	25,68	0,00	155,04	10,48	48,28	37,534	36,352	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
823AM013.82-REALUX 823 AMARELO 5Y8/12 - RE	UN	5	22,140	676,30	21,98	0,00	132,67	8,97	41,32	31,539	30,547	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
040VZ005.82-REALPOXI SELADOR PISO INCOLOR	UN	3	7,776	353,64	11,49	0,00	69,37	4,69	21,60	46,956	45,478	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
030CT117.125-CATALISADOR PARA SELADOR PIS	UN	3	2,754	228,66	14,86	0,00	46,27	3,01	13,86	88,424	83,028	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	10	42,500	707,50	0,00	0,00	134,43	9,46	43,55	16,647	16,647	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
447AZ003.82-REALPOXI 447 AZUL RAL 5017 O B	UN	4	13,072	952,16	30,95	0,00	186,79	12,63	58,17	75,207	72,840	25/01/24	123220/NE	21317/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
823CZ013.21-REALUX 823 CINZA RAL 7009 - RE	UN	1	18,480	587,54	19,10	0,00	115,26	7,79	35,89	32,827	31,793	25/01/24	123220/NE	21586/00	C00889-INHAU	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123222 NE		**17**	**749,400**	**13.953,66**	**686,07**	**0,00**	**1.674,50**	**202,61**	**933,22**	**19,535**	**18,620**					**28,00**				
010SV192.85-DILUENTE DE REMOCAO - REF.: 20	UN	3	510	8.202,72	533,18	0,00	984,36	119,10	548,60	17,129	16,084	25/01/24	123222/NE	21509/00	C02091-LATAL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011PT030.80-REALUX 11 ALUMINIO LATAL FS -	UN	10	178,200	4.704,30	152,89	0,00	564,54	68,31	314,62	27,257	26,399	25/01/24	123222/NE	21509/00	C02091-LATAL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	4	61,200	1.046,64	0,00	0,00	125,60	15,20	70,00	17,102	17,102	25/01/24	123222/NE	21509/00	C02091-LATAL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123223 NE		**19**	**88,179**	**4.118,99**	**182,60**	**0,00**	**494,30**	**59,81**	**275,48**	**48,782**	**46,712**					**42,00**				
573AM002.21-REALTHANE 573 ACAB AMARELO C	UN	3	65,559	2.619,21	85,12	0,00	314,32	38,03	175,17	41,250	39,952	25/01/24	123223/NE	21515/00	C07232-MARA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT573.50-CATALISADOR PU 573 - REF.: 0,5	UN	15	7,500	1.258,95	81,83	0,00	151,08	18,28	84,20	178,771	167,860	25/01/24	123223/NE	21515/00	C07232-MARA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	240,83	15,65	0,00	28,90	3,50	16,11	16,963	15,928	25/01/24	123223/NE	21515/00	C07232-MARA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123224 NE		**1**	**162**	**1.600,00**	**0,00**	**0,00**	**192,01**	**23,23**	**107,01**	**9,877**	**9,877**					**28,00**				
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	1	162	1.600,00	0,00	0,00	192,01	23,23	107,01	9,877	9,877	25/01/24	123224/NE	21712/00	C05612-MULTI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123225 NE		**8**	**155,340**	**3.558,40**	**100,93**	**0,00**	**427,03**	**51,66**	**237,98**	**23,557**	**22,907**					**42,00**				
027BR006.21-REALUX 27 DF BRANCO N-9.5 - RE	UN	6	124,740	3.105,60	100,93	0,00	372,69	45,09	207,70	25,706	24,897	25/01/24	123225/NE	21541/00	C00197-QUALIF	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	452,80	0,00	0,00	54,34	6,57	30,28	14,797	14,797	25/01/24	123225/NE	21541/00	C00197-QUALIF	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123226 NE		**1**	**176**	**2.976,52**	**0,00**	**0,00**	**357,19**	**43,22**	**199,07**	**16,912**	**16,912**					**28,00**				
010SV510.85-REDUTOR PARA PU - REF.: 200L	UN	1	176	2.976,52	0,00	0,00	357,19	43,22	199,07	16,912	16,912	25/01/24	123226/NE	21675/00	C00363-MARCE	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123227 NE		**2**	**8,012**	**303,36**	**9,86**	**0,00**	**36,40**	**4,40**	**20,29**	**39,094**	**37,863**									
027AM013.82-REALUX 27 DF AMARELO SEGURAN	UN	2	8,012	303,36	9,86	0,00	36,40	4,40	20,29	39,094	37,863	25/01/24	123227/NE	21493/00	C00583-IN'S DI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123228 NE		**5**	**77,400**	**1.590,00**	**0,00**	**0,00**	**302,10**	**21,25**	**97,88**	**20,543**	**20,543**									
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	5	77,400	1.590,00	0,00	0,00	302,10	21,25	97,88	20,543	20,543	25/01/24	123228/NE	21668/00	C03004-SERIG	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123229 NE		**5**	**81,540**	**2.265,81**	**43,27**	**0,00**	**271,91**	**32,90**	**151,53**	**28,318**	**27,788**					**35,00**				
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	3	44,820	934,20	0,00	0,00	112,11	13,56	62,48	20,843	20,843	25/01/24	123229/NE	21479/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
015BR001.80-LACA NC BRANCA BRILHANTE - RE	UN	1	18,900	637,03	20,70	0,00	76,45	9,25	42,60	34,801	33,705	25/01/24	123229/NE	21479/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
015VD042.80-LACA NC VERDE ME LOC - REF.: 1	UN	1	17,820	694,58	22,57	0,00	83,35	10,09	46,45	40,244	38,978	25/01/24	123229/NE	21479/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123230 NE		**7**	**37,515**	**901,00**	**33,96**	**0,00**	**108,12**	**13,08**	**60,26**	**24,922**	**24,017**					**28,00**				
055PR003.82-ESMALTE PU PRETO BR 10 - REF.:	UN	5	17,995	557,00	18,10	0,00	66,84	8,09	37,25	31,959	30,953	25/01/24	123230/NE	21506/00	C06975-BAUHA	5101	103-VENDA PRO	R00021-SLJ	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	100,00	0,00	0,00	12,00	1,45	6,69	22,727	22,727	25/01/24	123230/NE	21506/00	C06975-BAUHA	5101	103-VENDA PRO	R00021-SLJ	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	244,00	15,86	0,00	29,28	3,54	16,32	17,187	16,138	25/01/24	123230/NE	21506/00	C06975-BAUHA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123231 NE		**1**	**14,940**	**294,20**	**0,00**	**0,00**	**35,31**	**4,27**	**19,68**	**19,692**	**19,692**					**28,00**				
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	294,20	0,00	0,00	35,31	4,27	19,68	19,692	19,692	25/01/24	123231/NE	21730/00	C04964-LEDNO	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123232 NE		**6**	**22,248**	**1.392,00**	**45,24**	**0,00**	**167,05**	**20,21**	**93,10**	**64,601**	**62,567**					**30,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
026PR006.82-REALTERM 26 400 PRETO - REF.:	UN	6	22,248	1.392,00	45,24	0,00	167,05	20,21	93,10	64,601	62,567	25/01/24	123232/NE	21530/00	C02153-ELETR	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123233 NE		**6**	**91,800**	**1.788,48**	**116,25**	**0,00**	**214,62**	**25,97**	**119,61**	**20,749**	**19,482**					**30,00**				
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	6	91,800	1.788,48	116,25	0,00	214,62	25,97	119,61	20,749	19,482	25/01/24	123233/NE	21549/00	C02153-ELETR	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123236 NE		**27**	**80,569**	**2.961,54**	**113,84**	**217,73**	**369,04**	**42,78**	**197,04**	**40,873**	**36,758**									
037AM003.21-REALPOXI 37 PRIMER 1021 OMIS -	UN	1	19,305	691,13	22,46	52,21	85,63	9,99	46,02	39,668	35,801	25/01/24	123236/NE	21099/00	C00869-COFER	6401	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT027.83-CATALISADOR EPOXI - REF.: 4,5	UN	1	4,004	177,28	5,76	13,40	21,96	2,56	11,80	49,061	44,276	25/01/24	123236/NE	21099/00	C00869-COFER	6401	103-VENDA PRO	R00001-DIRETO ELLE	1	
572CZ001.82-REALTHANE 572 GR DF CINZA RAL	UN	4	14,564	404,44	13,14	30,55	50,11	5,85	26,93	30,770	27,770	25/01/24	123236/NE	21099/00	C00869-COFER	6401	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT031.125-CATALISADOR PU ALIFAT TEXTUR	UN	12	8,808	641,40	41,69	49,98	81,97	9,23	42,52	83,228	72,820	25/01/24	123236/NE	21099/00	C00869-COFER	6401	103-VENDA PRO	R00001-DIRETO ELLE	1	
572VD001.82-REALTHANE 572 GR DF VERDE 600	UN	4	14,512	393,28	12,78	29,71	48,73	5,69	26,19	30,028	27,100	25/01/24	123236/NE	21099/00	C00869-COFER	6401	103-VENDA PRO	R00001-DIRETO ELLE	1	
572AM002.82-REALTHANE 572 GR DF AMARELO	UN	4	14,976	554,28	18,01	41,88	68,67	8,01	36,91	41,010	37,011	25/01/24	123236/NE	21099/00	C00869-COFER	6401	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	99,73	0,00	0,00	11,97	1,45	6,67	22,666	22,666	25/01/24	123236/NE	21099/00	C00869-COFER	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123237 NE		**24**	**113,862**	**1.413,03**	**48,53**	**227,30**	**169,56**	**20,52**	**94,49**	**14,833**	**12,410**					**90,00**				
030CT071.125-CATALISADOR PU - REF.: 0,9 LT	UN	3	2,592	39,09	1,27	6,67	4,69	0,57	2,61	18,144	15,081	25/01/24	123237/NE	21572/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV816.83-REDUTOR PU - REF.: 5 LT	UN	2	8,680	80,12	5,21	0,00	9,61	1,16	5,36	9,831	9,230	25/01/24	123237/NE	21572/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
036VZ051.82-VERNIZ PU FOSCO BR 5 - REF.: 3	UN	1	3,707	44,54	1,45	7,60	5,34	0,65	2,98	14,456	12,015	25/01/24	123237/NE	21572/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT244.125-CATALISADOR PU ALIFATICO - 0,	UN	1	0,846	32,71	1,06	5,57	3,93	0,47	2,19	46,501	38,664	25/01/24	123237/NE	21572/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
036VZ003.82-VERNIZ PU BR 10 - REF.: 3,6L	UN	1	3,495	41,76	1,36	7,12	5,01	0,61	2,79	14,375	11,948	25/01/24	123237/NE	21572/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
018VZ026.82-VERNIZ NC BT - REF.: 3,6 LT	UN	4	13,824	167,76	5,45	28,61	20,13	2,44	11,22	14,599	12,135	25/01/24	123237/NE	21581/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	2	6,644	232,72	7,56	39,68	27,93	3,38	15,56	42,137	35,027	25/01/24	123237/NE	21634/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	2	1,674	68,82	2,24	11,74	8,26	1,00	4,60	49,462	41,111	25/01/24	123237/NE	21634/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	1	22,680	187,42	6,09	31,96	22,49	2,72	12,53	9,941	8,264	25/01/24	123237/NE	21711/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,140	54,97	1,79	9,37	6,60	0,80	3,68	15,973	13,278	25/01/24	123237/NE	21635/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
056CZ164.82-ESMALTE PU CINZA ESPACIAL - RE	UN	5	22,900	275,70	8,96	47,02	33,08	4,00	18,44	14,484	12,039	25/01/24	123237/NE	21635/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	1	22,680	187,42	6,09	31,96	22,49	2,72	12,53	9,941	8,264	25/01/24	123237/NE	21718/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123238 NE		**1**	**14,580**	**211,83**	**0,00**	**0,00**	**25,42**	**3,08**	**14,17**	**14,529**	**14,529**					**1,00**				
010SV425.81-REDUTOR REALCLEAN STANDARD -	UN	1	14,580	211,83	0,00	0,00	25,42	3,08	14,17	14,529	14,529	25/01/24	123238/NE	21706/00	C00888-PUGAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123239 NE		**14**	**246,420**	**6.658,80**	**216,41**	**0,00**	**799,05**	**96,69**	**445,34**	**27,900**	**27,022**					**60,91**				
030CT030.81-CATALISADOR PU - REF.: 18 LTS	UN	6	100,980	2.869,68	93,26	0,00	344,36	41,67	191,92	29,342	28,418	25/01/24	123239/NE	21591/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015MR024.21-LACA NC IMBUIA FRANEDO - REF.:	UN	4	71,280	1.909,20	62,05	0,00	229,10	27,72	127,69	27,655	26,785	25/01/24	123239/NE	21591/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
015MR206.21-LACA NC MOGNO MARROM - REF.:	UN	4	74,160	1.879,92	61,10	0,00	225,59	27,30	125,73	26,173	25,350	25/01/24	123239/NE	21591/00	C02616-FRANE	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123240 NE		**12**	**231,048**	**7.726,20**	**251,10**	**0,00**	**927,14**	**112,18**	**516,73**	**34,527**	**33,440**					**42,00**				
027AZ069.80-REALUX 27 DF AZUL RAL 5017 - R	UN	12	231,048	7.726,20	251,10	0,00	927,14	112,18	516,73	34,527	33,440	25/01/24	123240/NE	21627/00	C06395-FORMA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123243 NE		**2**	**43,380**	**1.152,60**	**37,46**	**0,00**	**138,32**	**16,74**	**77,09**	**27,433**	**26,570**					**28,00**				
017VM100.21-REALCRIL 17 DEMARCACAO VIARIA	UN	1	20,340	553,62	17,99	0,00	66,44	8,04	37,03	28,103	27,218	25/01/24	123243/NE	21070/00	C04767-BRASL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
017AM014.21-REALCRIL 17 DEMARCACAO VIARIA	UN	1	23,040	598,98	19,47	0,00	71,88	8,70	40,06	26,842	25,997	25/01/24	123243/NE	21070/00	C04767-BRASL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123244 NE		**3**	**46,440**	**908,76**	**0,00**	**0,00**	**109,05**	**13,20**	**60,78**	**19,568**	**19,568**					**28,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	3	46,440	908,76	0,00	0,00	109,05	13,20	60,78	19,568	19,568	25/01/24	123244/NE	21721/00	C05999-INOVA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123245 NE		**12**	**350,340**	**8.850,84**	**178,99**	**0,00**	**1.062,14**	**128,52**	**591,94**	**25,774**	**25,264**					**37,33**				
015PR005.85-LACA NC PRETA - REF.: 200 LT	UN	1	186	5.507,39	178,99	0,00	660,91	79,97	368,33	30,572	29,610	25/01/24	123245/NE	21729/00	C04577-MINAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	11	164,340	3.343,45	0,00	0,00	401,23	48,55	223,61	20,345	20,345	25/01/24	123245/NE	21729/00	C04577-MINAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123246 NE		**46**	**487,698**	**18.185,92**	**647,76**	**0,00**	**2.182,39**	**264,05**	**1.216,27**	**38,618**	**37,289**					**42,00**				
029CZ034.21-REALTHANE 29 CINZA XCMG - REF.	UN	1	18,035	673,56	21,89	0,00	80,83	9,78	45,05	38,561	37,347	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
256CZ001.21-REALPOXI 256 CINZA - REF.: 18L	UN	10	212,390	8.737,20	283,96	0,00	1.048,50	126,86	584,34	42,475	41,138	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
024AM079.21-REALTHANE 24 AMARELO XCMG AI	UN	1	18,775	632,52	20,56	0,00	75,91	9,18	42,30	34,785	33,689	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
029CZ031.21-REALTHANE 29 CZ VOLVO 99601085	UN	2	36,718	1.447,20	47,03	0,00	173,67	21,01	96,79	40,695	39,414	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	20	87,300	3.805,20	123,67	0,00	456,64	55,25	254,49	45,004	43,588	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
577PR006.21-REALTHANE 577 DF PRETO AIZ B60	UN	1	14,580	471,07	15,31	0,00	56,53	6,84	31,51	33,359	32,309	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
024AM012.21-REALTHANE 24 AMARELO SEGURA	UN	1	21,600	674,07	21,91	0,00	80,89	9,79	45,08	32,221	31,207	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
030CT271.22-CATAL. GALV. PRONTO PARA USO -	UN	10	78,300	1.745,10	113,43	0,00	209,42	25,34	116,71	23,736	22,287	25/01/24	123246/NE	21219/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123247 NE		**2**	**324,800**	**4.580,00**	**0,00**	**0,00**	**870,20**	**61,21**	**281,94**	**14,101**	**14,101**					**42,00**				
010SV422.85-REDUTOR REALCLEAN ECONÔMIC	UN	2	324,800	4.580,00	0,00	0,00	870,20	61,21	281,94	14,101	14,101	25/01/24	123247/NE	21222/00	C06176-AIZ	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123250 NE		**4**	**15,657**	**205,02**	**6,66**	**34,96**	**24,60**	**2,98**	**13,71**	**15,753**	**13,094**					**90,00**				
556PR001.82-REALWOOD PU 556 PRETO BR20 -	UN	3	10,854	142,92	4,64	24,37	17,15	2,08	9,56	15,840	13,167	25/01/24	123250/NE	21656/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT556.83-CATALISADOR PU 556 - REF.: 5L	UN	1	4,803	62,10	2,02	10,59	7,45	0,90	4,15	15,555	12,929	25/01/24	123250/NE	21656/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123251 NE		**2**	**37,368**	**1.205,08**	**39,17**	**0,00**	**236,41**	**15,98**	**73,62**	**33,297**	**32,249**					**28,00**				
011VD065.80-REALUX 11 VERDE ESCURO ANAMI	UN	2	37,368	1.205,08	39,17	0,00	236,41	15,98	73,62	33,297	32,249	25/01/24	123251/NE	21589/00	C05319-INST A	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123252 NE		**10**	**16,829**	**797,67**	**39,15**	**0,00**	**95,72**	**11,58**	**53,35**	**49,725**	**47,399**					**45,00**				
572AM001.82-REALTHANE 572 GR DF AMARELO 5	UN	3	11,691	390,69	12,70	0,00	46,88	5,67	26,13	34,504	33,418	26/01/24	123252/NE	21521/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT031.125-CATALISADOR PU ALIFAT TEXTUR	UN	7	5,138	406,98	26,45	0,00	48,84	5,91	27,22	84,358	79,210	26/01/24	123252/NE	21521/00	C02374-SCHNE	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123253 NE		**34**	**124,684**	**7.322,02**	**237,97**	**0,00**	**878,67**	**106,31**	**489,70**	**60,633**	**58,725**					**42,00**				
579PT005.82-REALTHANE 579 CINZA ITW SF COM	UN	4	14,524	664,12	21,58	0,00	79,70	9,64	44,42	47,212	45,726	26/01/24	123253/NE	21523/00	C00456-PERFE	5101	103-VENDA PRO	R00004-NEY	1	
026PT007.82-REALTERM 26 ALUMINIO 400 C - R	UN	28	102,816	6.214,04	201,96	0,00	745,71	90,23	415,59	62,403	60,438	26/01/24	123253/NE	21523/00	C00456-PERFE	5101	103-VENDA PRO	R00004-NEY	1	
026PT007.82-REALTERM 26 ALUMINIO 400 C - R	UN	2	7,344	443,86	14,43	0,00	53,26	6,44	29,69	62,403	60,438	26/01/24	123253/NE	21523/00	C00456-PERFE	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123254 NE		**3**	**54,359**	**554,18**	**8,62**	**45,23**	**66,50**	**8,05**	**37,07**	**11,185**	**10,195**					**90,00**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	22,679	265,18	8,62	45,23	31,82	3,85	17,74	14,067	11,693	26/01/24	123254/NE	21760/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	2	31,680	289,00	0,00	0,00	34,68	4,20	19,33	9,122	9,122	26/01/24	123254/NE	21760/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123255 NE		**3**	**56,916**	**2.194,92**	**71,34**	**0,00**	**263,40**	**31,87**	**146,79**	**39,818**	**38,564**					**28,00**				
027VD061.21-REALUX 27 VERDE FAST DRY RAL 6	UN	1	18,972	731,64	23,78	0,00	87,80	10,62	48,93	39,818	38,564	26/01/24	123255/NE	21491/00	C00458-IRRIGA	5101	103-VENDA PRO	R00020-CAIO	1	
027VD061.21-REALUX 27 VERDE FAST DRY RAL 6	UN	2	37,944	1.463,28	47,56	0,00	175,60	21,25	97,86	39,818	38,564	26/01/24	123255/NE	21491/00	C00458-IRRIGA	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123256 NE		**12**	**224,208**	**7.992,00**	**259,74**	**0,00**	**959,07**	**116,04**	**534,50**	**36,804**	**35,645**					**35,00**				
027VM029C.21-REALUX 27 DF VERMELHO MFA F	UN	12	224,208	7.992,00	259,74	0,00	959,07	116,04	534,50	36,804	35,645	26/01/24	123256/NE	21719/00	C00458-IRRIGA	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123257 NE		**1**	**15,840**	**375,90**	**0,00**	**0,00**	**45,11**	**5,46**	**25,14**	**23,731**	**23,731**					**28,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	375,90	0,00	0,00	45,11	5,46	25,14	23,731	23,731	26/01/24	123257/NE	21770/00	C07232-MARA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123258 NE		**16**	**132,430**	**5.336,04**	**242,39**	**0,00**	**640,35**	**77,48**	**356,87**	**42,124**	**40,293**					**35,00**				
577BG005.21-REALTHANE 577 DF BEGE COTRAG	UN	4	57,240	2.080,00	67,60	0,00	249,61	30,20	139,11	37,519	36,338	26/01/24	123258/NE	21514/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	6	25,836	1.273,20	82,76	0,00	152,79	18,49	85,15	52,483	49,280	26/01/24	123258/NE	21514/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	2	32,130	1.134,04	36,86	0,00	136,09	16,47	75,84	36,443	35,295	26/01/24	123258/NE	21587/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	4	17,224	848,80	55,17	0,00	101,86	12,32	56,77	52,483	49,280	26/01/24	123258/NE	21587/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123259 NE		**11**	**198,829**	**6.291,64**	**169,67**	**0,00**	**755,00**	**91,36**	**420,77**	**32,497**	**31,643**					**35,00**				
024BR029.21-REALTHANE AL BRANCO ALASKA -	UN	3	64,911	2.154,81	70,03	0,00	258,58	31,29	144,11	34,275	33,196	26/01/24	123259/NE	21566/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
055PR050.21-ESMALTE PU PRETO TOK STOK - R	UN	2	37,798	1.178,74	38,31	0,00	141,45	17,12	78,83	32,199	31,185	26/01/24	123259/NE	21566/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	3	49,680	1.887,00	61,33	0,00	226,44	27,40	126,20	39,218	37,983	26/01/24	123259/NE	21566/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV816.81-REDUTOR PU - REF.: 18 LT	UN	3	46,440	1.071,09	0,00	0,00	128,53	15,55	71,63	23,064	23,064	26/01/24	123259/NE	21566/00	C06852-RAMO	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123260 NE		**2**	**30,240**	**455,58**	**29,61**	**0,00**	**54,67**	**6,62**	**30,47**	**16,045**	**15,065**					**28,00**				
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	2	30,240	455,58	29,61	0,00	54,67	6,62	30,47	16,045	15,065	26/01/24	123260/NE	21773/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123261 NE		**20**	**342**	**10.990,00**	**357,18**	**0,00**	**1.318,84**	**159,57**	**735,01**	**33,179**	**32,135**					**52,50**				
019OC012.21-SELADOR NC MOGNO DACLA - REF	UN	20	342	10.990,00	357,18	0,00	1.318,84	159,57	735,01	33,179	32,135	26/01/24	123261/NE	21649/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123262 NE		**3**	**25,711**	**354,79**	**11,53**	**60,50**	**42,58**	**5,15**	**23,73**	**16,601**	**13,799**					**90,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
015OU079.80-LACA NC OURO AMARELO ME - RE	UN	1	16,920	246,27	8,00	42,00	29,55	3,58	16,47	17,510	14,555	26/01/24	123262/NE	21673/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
056CZ065.82-ESMALTE PU CINZA J 155 B20 - R	UN	1	4,615	56,63	1,84	9,65	6,80	0,82	3,79	14,761	12,271	26/01/24	123262/NE	21573/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
056CZ105.82-ESMALTE PU CINZA RAL 7004 B10	UN	1	4,176	51,89	1,69	8,85	6,23	0,75	3,47	14,950	12,426	26/01/24	123262/NE	21573/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123263 NE		**53**	**0**	**1.060,00**	**0,00**	**0,00**	**201,40**	**0,00**	**0,00**	**0,000**	**0,000**					**28,00**				
ZT-85-TAMBOR 200L - TISATAM	UN	53	0	1.060,00	0,00	0,00	201,40	0,00	0,00	0,000	0,000	26/01/24	123263/NE	21790/00	C00205-TISATA	5102	102-REVENDA D	R00027-LOJA	1	
Doc:001 001 U01001 000123264 NE		**2**	**32,130**	**1.134,04**	**36,86**	**0,00**	**136,09**	**16,47**	**75,84**	**36,443**	**35,295**					**31,50**				
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	2	32,130	1.134,04	36,86	0,00	136,09	16,47	75,84	36,443	35,295	26/01/24	123264/NE	21633/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123265 NE		**10**	**151,200**	**2.263,40**	**147,12**	**0,00**	**271,62**	**32,86**	**151,38**	**15,943**	**14,970**					**28,00**				
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	10	151,200	2.263,40	147,12	0,00	271,62	32,86	151,38	15,943	14,970	26/01/24	123265/NE	21758/01	C03283-COLD	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123266 NE		**1**	**0,962**	**14,38**	**0,47**	**2,45**	**1,73**	**0,21**	**0,96**	**17,983**	**14,948**					**90,00**				
044AZ008.84-REALVIT 44 DF AZUL FRANCA MAQ	UN	1	0,962	14,38	0,47	2,45	1,73	0,21	0,96	17,983	14,948	26/01/24	123266/NE	21795/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123268 NE		**7**	**1.530**	**37.197,11**	**1.397,63**	**0,00**	**4.463,81**	**540,10**	**2.487,73**	**25,225**	**24,312**					**21,00**				
022PR500.01-PRIMER IMERSAO PRETO WHB - RE	UN	5	1.190	31.390,25	1.020,18	0,00	3.766,96	455,78	2.099,37	27,236	26,378	26/01/24	123268/NE	21781/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
010SV109.85-THINNER ESPECIAL WHB - REF.: 2	UN	2	340	5.806,86	377,45	0,00	696,85	84,32	388,36	18,189	17,079	26/01/24	123268/NE	21781/00	C02794-WHB	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123270 NE		**8**	**54,945**	**1.366,60**	**60,23**	**0,00**	**164,00**	**19,84**	**91,40**	**25,968**	**24,872**					**35,00**				
038CZ002.21-REALTHANE 38 PRIMER CINZA - RE	UN	1	24,965	527,02	17,13	0,00	63,25	7,65	35,25	21,797	21,110	29/01/24	123270/NE	21782/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,730	353,08	11,48	0,00	42,37	5,13	23,61	41,759	40,444	29/01/24	123270/NE	21782/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	5	21,250	486,50	31,62	0,00	58,38	7,06	32,54	24,382	22,894	29/01/24	123270/NE	21782/00	C05616-AR FIB	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123271 NE		**10**	**163,260**	**3.754,47**	**60,81**	**0,00**	**450,54**	**54,51**	**251,10**	**23,369**	**22,997**					**38,50**				
010SV050.81-RETARDADOR NC - REF.: 18 LT	UN	3	47,520	935,49	60,81	0,00	112,26	13,58	62,57	20,966	19,686	29/01/24	123271/NE	21699/00	C04096-DACOR	6101	103-VENDA PRO	R00016-FABIO	1	
070CT003.81-CATALISADOR PU BA - REF.: 18L	UN	5	85,500	2.355,00	0,00	0,00	282,60	34,19	157,50	27,544	27,544	29/01/24	123271/NE	21699/00	C04096-DACOR	6101	103-VENDA PRO	R00016-FABIO	1	
010SV205.81-REDUTOR PU - REF.: 18 LT	UN	2	30,240	463,98	0,00	0,00	55,68	6,74	31,03	15,343	15,343	29/01/24	123271/NE	21699/00	C04096-DACOR	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123272 NE		**16**	**62,696**	**1.704,80**	**55,41**	**0,00**	**204,58**	**24,76**	**114,02**	**28,075**	**27,192**					**28,00**				
011CZ041.82-REALUX 11 CINZA RAL 7032 - REF	UN	8	30,728	877,20	28,51	0,00	105,27	12,74	58,67	29,475	28,547	29/01/24	123272/NE	21513/00	C02349-INDUM	5101	103-VENDA PRO	R00004-NEY	1	
011AM020.82-REALUX 11 AMARELO SEG REALFIX	UN	8	31,968	827,60	26,90	0,00	99,31	12,02	55,35	26,730	25,888	29/01/24	123272/NE	21513/00	C02349-INDUM	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123273 NE		**4**	**61,200**	**999,48**	**0,00**	**0,00**	**119,94**	**14,51**	**66,85**	**16,331**	**16,331**					**35,00**				
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	4	61,200	999,48	0,00	0,00	119,94	14,51	66,85	16,331	16,331	29/01/24	123273/NE	21792/00	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123275 NE		**3**	**54,898**	**1.949,55**	**63,36**	**332,47**	**233,94**	**28,31**	**130,39**	**42,723**	**35,512**					**35,50**				
024PR006.21-REALTHANE 24 PRETO SEMI BRILH	UN	2	37,798	1.042,60	33,88	177,80	125,11	15,14	69,73	33,184	27,583	29/01/24	123275/NE	21678/00	C00259-WM IM	5401	103-VENDA PRO	R00021-SLJ	1	
030CT703.81-CATALISADOR PU ALIFATICO - REF	UN	1	17,100	906,95	29,48	154,67	108,83	13,17	60,66	63,807	53,038	29/01/24	123275/NE	21678/00	C00259-WM IM	5401	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123276 NE		**10**	**171**	**4.512,00**	**146,64**	**0,00**	**541,46**	**65,51**	**301,76**	**27,244**	**26,386**					**52,50**				
020VZ005.21-VERNIZ MOGNO RFX - REF.: 18L	UN	10	171	4.512,00	146,64	0,00	541,46	65,51	301,76	27,244	26,386	29/01/24	123276/NE	21574/00	C00810-DACLA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123277 NE		**8**	**131,924**	**3.822,34**	**89,63**	**0,00**	**743,28**	**50,81**	**234,01**	**29,653**	**28,974**					**28,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	3	47,520	1.064,58	0,00	0,00	202,27	14,23	65,54	22,403	22,403	29/01/24	123277/NE	21603/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
011PR102.21-REALUX 11 PRETO SB - REF.: 18	UN	3	54	1.658,76	53,91	0,00	325,41	22,00	101,33	31,716	30,718	29/01/24	123277/NE	21603/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
577AM023.21-REALTHANE 577 DF AMARELO KOM	UN	2	30,404	1.099,00	35,72	0,00	215,60	14,58	67,14	37,321	36,147	29/01/24	123277/NE	21603/00	C00702-KOMAT	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123278 NE		**10**	**179,273**	**6.043,11**	**196,40**	**0,00**	**725,20**	**87,74**	**404,16**	**34,805**	**33,709**					**38,50**				
024CZ109.21-REALTHANE 24 CINZA SUBGRAY PI	UN	7	128,513	3.883,11	126,20	0,00	465,99	56,38	259,70	31,198	30,216	29/01/24	123278/NE	21072/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	3	50,760	2.160,00	70,20	0,00	259,21	31,36	144,46	43,936	42,553	29/01/24	123278/NE	21072/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123280 NE		**36**	**65,488**	**2.596,04**	**84,37**	**0,00**	**311,53**	**37,69**	**173,63**	**40,930**	**39,641**					**35,00**				
024PR037.82-REALTHANE 24 PRETO LK SCROCC	UN	8	29,088	911,20	29,61	0,00	109,35	13,23	60,94	32,344	31,326	29/01/24	123280/NE	21703/00	C00600-FENIX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
024VD107.82-REALTHANE 24 VERDE KAWASAKI	UN	4	15,448	578,44	18,80	0,00	69,41	8,40	38,69	38,661	37,444	29/01/24	123280/NE	21703/00	C00600-FENIX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	24	20,952	1.106,40	35,96	0,00	132,77	16,06	74,00	54,523	52,806	29/01/24	123280/NE	21703/00	C00600-FENIX	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123281 NE		**4**	**2.044**	**22.548,60**	**1.208,26**	**0,00**	**2.705,92**	**327,41**	**1.508,05**	**11,623**	**11,032**					**28,00**				
100SV076.77-REDUTOR FX REALSOLV - REF.: 1.	UN	2	1.620	14.628,60	950,86	0,00	1.755,49	212,41	978,36	9,617	9,030	29/01/24	123281/NE	21750/00	C00974-PLASTI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
120BR007.85-TINTA FX BRANCO GELO PLASTITA	UN	2	424	7.920,00	257,40	0,00	950,43	115,00	529,69	19,286	18,679	29/01/24	123281/NE	21750/00	C00974-PLASTI	5101	103-VENDA PRO	R00035-DIRETO FLEX	1	
Doc:001 001 U01001 000123282 NE		**1**	**17,561**	**611,46**	**19,87**	**0,00**	**119,95**	**8,11**	**37,35**	**35,951**	**34,819**					**28,00**				
110VZ012.70-VERNIZ FLEXO SOBRE IMPARA BOP	UN	1	17,561	611,46	19,87	0,00	119,95	8,11	37,35	35,951	34,819	29/01/24	123282/NE	21740/00	C00705-D. PLA	5122	146-Venda de pro	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123284 NE		**2**	**56,158**	**771,98**	**25,09**	**0,00**	**92,64**	**11,21**	**51,63**	**14,193**	**13,747**					**28,00**				
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	2	56,158	771,98	25,09	0,00	92,64	11,21	51,63	14,193	13,747	29/01/24	123284/NE	21675/00	C00363-MARCE	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123285 NE		**52**	**375,896**	**3.136,30**	**101,92**	**534,86**	**376,36**	**45,54**	**209,77**	**10,038**	**8,344**					**90,00**				
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	2	9,072	78,50	2,55	13,39	9,42	1,14	5,25	10,410	8,653	29/01/24	123285/NE	21799/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	12	49,680	659,64	21,44	112,49	79,16	9,58	44,12	15,974	13,278	29/01/24	123285/NE	21799/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ055.82-SELADOR NC ACBTO - REF.: 3,6 L	UN	8	26,208	307,84	10,00	52,50	36,94	4,47	20,59	14,131	11,746	29/01/24	123285/NE	21567/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	8	44,920	312,80	10,17	53,34	37,54	4,54	20,92	8,377	6,963	29/01/24	123285/NE	21567/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ055.84-SELADOR NC ACBTO - REF.: 0,9 L	UN	10	8,280	111,20	3,61	18,97	13,34	1,61	7,44	16,157	13,430	29/01/24	123285/NE	21567/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
018VZ010.82-VERNIZ NC BRILHANTE - REF.: 3,	UN	4	13,104	172,64	5,61	29,44	20,72	2,51	11,55	15,849	13,175	29/01/24	123285/NE	21567/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	8	224,632	1.493,68	48,54	254,73	179,24	21,69	99,90	8,000	6,649	29/01/24	123285/NE	21575/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123286 NE		**1**	**16,920**	**200,84**	**6,53**	**34,25**	**24,10**	**2,92**	**13,43**	**14,280**	**11,870**					**90,00**				
018VZ026.21-VERNIZ NC BT - REF.: 18 LT	UN	1	16,920	200,84	6,53	34,25	24,10	2,92	13,43	14,280	11,870	29/01/24	123286/NE	21607/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123287 NE		**14**	**56,230**	**2.382,40**	**70,88**	**0,00**	**285,89**	**34,60**	**159,33**	**43,629**	**42,369**					**28,00**				
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	2	8,500	201,70	0,00	0,00	24,20	2,93	13,49	23,729	23,729	29/01/24	123287/NE	21336/00	C05557-BOM J	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
044VD001.82-REALVIT 44 DF VERDE FOLHA SB -	UN	6	23,328	1.047,30	34,04	0,00	125,68	15,21	70,04	46,354	44,895	29/01/24	123287/NE	21336/00	C05557-BOM J	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
044AM001.82-REALVIT 44 DF AMARELO 5Y 812 S	UN	6	24,402	1.133,40	36,84	0,00	136,01	16,46	75,80	47,957	46,447	29/01/24	123287/NE	21336/00	C05557-BOM J	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123288 NE		**10**	**134,420**	**4.125,48**	**173,06**	**0,00**	**816,72**	**54,60**	**251,46**	**31,978**	**30,691**					**31,50**				
031VZ030.21-VERNIZ DOPE BRILHANTE - REF.:	UN	4	68,400	2.926,20	95,10	0,00	574,05	38,81	178,76	44,171	42,781	29/01/24	123288/NE	21628/00	C00855-CHAPE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV274.81-DILUENTE PARA DOPE - REF.: 18	UN	4	62,640	1.055,96	68,64	0,00	213,67	13,90	64,01	17,953	16,858	29/01/24	123288/NE	21628/00	C00855-CHAPE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT039.86-ATIV. P/ VERNIZ DOPE - REF.: 1	UN	2	3,380	143,32	9,32	0,00	29,00	1,89	8,69	45,160	42,402	29/01/24	123288/NE	21628/00	C00855-CHAPE	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123289 NE		**21**	**963,408**	**19.867,34**	**564,89**	**0,00**	**2.384,16**	**288,47**	**1.328,72**	**21,208**	**20,622**					**28,00**				
030CT102.81-CATALISADOR PU - REF.: 18L	UN	15	259,200	7.340,10	238,55	0,00	880,84	106,58	490,90	29,239	28,318	29/01/24	123289/NE	21691/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
034VZ050.21-FUNDO PU A.S. - REF.: 18L	UN	2	36,208	915,26	29,75	0,00	109,84	13,29	61,21	26,099	25,278	29/01/24	123289/NE	21691/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
010SV510.85-REDUTOR PARA PU - REF.: 200L	UN	2	352	7.049,04	0,00	0,00	845,91	102,35	471,44	20,026	20,026	29/01/24	123289/NE	21691/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
010SV036.85-DILUENTE RAPIDO ART - REF.: 20	UN	2	316	4.562,94	296,59	0,00	547,57	66,25	305,17	15,378	14,440	29/01/24	123289/NE	21691/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123290 NE		**3**	**46,980**	**830,13**	**53,96**	**0,00**	**99,62**	**12,06**	**55,52**	**18,818**	**17,670**					**28,00**				
010SV701.81-THINNER P/ LIMPEZA - REF.: 18	UN	1	15,660	276,71	17,99	0,00	33,21	4,02	18,51	18,819	17,670	29/01/24	123290/NE	21753/00	C01808-FAMOS	5101	103-VENDA PRO	R00013-CLAUDIO	1	
010SV701.81-THINNER P/ LIMPEZA - REF.: 18	UN	2	31,320	553,42	35,97	0,00	66,41	8,04	37,01	18,818	17,670	29/01/24	123290/NE	21753/00	C01808-FAMOS	5101	103-VENDA PRO	R00013-CLAUDIO	1	
Doc:001 001 U01001 000123292 NE		**92**	**1.907,15**	**37.272,21**	**0,00**	**0,00**	**4.472,81**	**0,00**	**0,00**	**19,543**	**19,543**					**60,00**				
056BR913.21-ESMALTE PU BRANCO B10 - REF.:	UN	15	332,085	10.189,80	0,00	0,00	1.222,82	0,00	0,00	30,684	30,684	29/01/24	123292/NE	21544/00	C03661-RANDA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	8	132,480	3.726,72	0,00	0,00	447,22	0,00	0,00	28,130	28,130	29/01/24	123292/NE	21544/00	C03661-RANDA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	3	47,520	1.053,48	0,00	0,00	126,42	0,00	0,00	22,169	22,169	29/01/24	123292/NE	21544/00	C03661-RANDA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
025BR679.21-PRIMER PU BRANCO - REF.: 18 LT	UN	30	839,670	11.127,00	0,00	0,00	1.335,28	0,00	0,00	13,252	13,252	29/01/24	123292/NE	21534/00	C03661-RANDA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT842.81-CATALISADOR PU - REF.: 18L	UN	15	248,400	6.220,95	0,00	0,00	746,54	0,00	0,00	25,044	25,044	29/01/24	123292/NE	21534/00	C03661-RANDA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV205.81-REDUTOR PU - REF.: 18 LT	UN	20	302,400	4.800,00	0,00	0,00	576,02	0,00	0,00	15,873	15,873	29/01/24	123292/NE	21534/00	C03661-RANDA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV412.83-RETARDADOR PU - REF.: 5 LT	UN	1	4,600	154,26	0,00	0,00	18,51	0,00	0,00	33,535	33,535	29/01/24	123292/NE	21534/00	C03661-RANDA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123293 NE		**1**	**18,036**	**635,07**	**20,64**	**0,00**	**76,21**	**9,22**	**42,47**	**36,356**	**35,211**					**28,00**				
015MR030.21-LACA NC MARROM RAL 8003 - REF.	UN	1	18,036	635,07	20,64	0,00	76,21	9,22	42,47	36,356	35,211	29/01/24	123293/NE	21503/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123294 NE		**25**	**322,185**	**10.821,50**	**351,70**	**0,00**	**1.298,63**	**157,13**	**723,74**	**34,679**	**33,588**					**42,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
024AZ020.21-REALTHANE 24 AZUL ARARA IDERO	UN	10	187,190	5.066,50	164,66	0,00	608,00	73,57	338,85	27,946	27,066	29/01/24	123294/NE	21631/00	C01398-IDERO	5101	103-VENDA PRO	R00004-NEY	1	
024CZ030.21-REALTHANE 24 CINZA SUB GRAY -	UN	5	91,345	2.511,30	81,62	0,00	301,37	36,46	167,95	28,386	27,492	29/01/24	123294/NE	21631/00	C01398-IDERO	5101	103-VENDA PRO	R00004-NEY	1	
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	10	43,650	3.243,70	105,42	0,00	389,26	47,10	216,94	76,727	74,312	29/01/24	123294/NE	21631/00	C01398-IDERO	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123295 NE		**45**	**886,475**	**27.421,80**	**891,21**	**0,00**	**3.290,72**	**398,15**	**1.833,95**	**31,939**	**30,934**					**45,00**				
024BG023.21-REALTHANE 24 BEGE TDA - REF.:	UN	15	291,585	8.562,90	278,29	0,00	1.027,58	124,33	572,68	30,321	29,367	29/01/24	123295/NE	21622/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
014VM103.21-REALUX 14 PRIMER CR ZN VERMEL	UN	10	228,600	4.585,70	149,04	0,00	550,30	66,58	306,69	20,712	20,060	29/01/24	123295/NE	21622/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
024AM060.21-REALTHANE 24 AMARELO SEGUR F	UN	10	197,090	6.573,20	213,63	0,00	788,81	95,44	439,61	34,435	33,351	29/01/24	123295/NE	21622/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	10	169,200	7.700,00	250,25	0,00	924,03	111,80	514,97	46,987	45,508	29/01/24	123295/NE	21622/00	C06060-TDA E	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123296 NE		**12**	**235,440**	**4.308,80**	**140,04**	**0,00**	**517,07**	**62,56**	**288,17**	**18,896**	**18,301**					**42,00**				
019VH016.21-SELADOR NC PINHAO LILA BABY F	UN	8	131,040	2.976,00	96,72	0,00	357,13	43,21	199,03	23,449	22,711	29/01/24	123296/NE	21619/00	C06737-LDM U	5101	103-VENDA PRO	R00002-NAZARENO	1	
016OC007.80-PRIMER NC HAVANA URNAS - REF.:	UN	4	104,400	1.332,80	43,32	0,00	159,94	19,35	89,14	13,181	12,766	29/01/24	123296/NE	21619/00	C06737-LDM U	5101	103-VENDA PRO	R00002-NAZARENO	1	
Doc:001 001 U01001 000123297 NE		**22**	**58,188**	**2.375,70**	**86,17**	**0,00**	**285,09**	**34,49**	**158,88**	**42,309**	**40,828**					**28,00**				
024CZ006.82-REALTHANE 24 CINZA N-6,5 - REF	UN	6	24,834	792,06	25,74	0,00	95,05	11,50	52,97	32,931	31,894	29/01/24	123297/NE	21614/00	C04023-CALWE	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	4	3,492	322,80	10,49	0,00	38,74	4,69	21,59	95,444	92,440	29/01/24	123297/NE	21614/00	C04023-CALWE	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
039CZ022.82-REALPOXI 39 PRIMER EPOXI CINZA	UN	6	22,842	985,08	32,02	0,00	118,21	14,30	65,88	44,528	43,126	29/01/24	123297/NE	21614/00	C04023-CALWE	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT014.84-CATALISADOR EPOXI - REF.: 0,9	UN	6	7,020	275,76	17,92	0,00	33,09	4,00	18,44	41,835	39,282	29/01/24	123297/NE	21614/00	C04023-CALWE	6101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123298 NE		**18**	**309,770**	**7.959,30**	**21,62**	**0,00**	**955,11**	**115,57**	**532,32**	**25,764**	**25,694**					**38,50**				
048VZ002.21-VERNIZ PU BA BRILHO MOLHADO II	UN	10	178,190	4.956,00	0,00	0,00	594,72	71,96	331,46	27,813	27,813	29/01/24	123298/NE	21644/00	C04096-DACOR	6101	103-VENDA PRO	R00016-FABIO	1	
070CT003.81-CATALISADOR PU BA - REF.: 18L	UN	5	85,500	2.206,70	0,00	0,00	264,80	32,04	147,58	25,809	25,809	29/01/24	123298/NE	21644/00	C04096-DACOR	6101	103-VENDA PRO	R00016-FABIO	1	
010SV205.81-REDUTOR PU - REF.: 18 LT	UN	2	30,240	463,98	0,00	0,00	55,68	6,74	31,03	15,343	15,343	29/01/24	123298/NE	21644/00	C04096-DACOR	6101	103-VENDA PRO	R00016-FABIO	1	
010SV050.81-RETARDADOR NC - REF.: 18 LT	UN	1	15,840	332,62	21,62	0,00	39,91	4,83	22,25	22,364	20,999	29/01/24	123298/NE	21644/00	C04096-DACOR	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123299 NE		**12**	**366,015**	**8.331,70**	**171,88**	**0,00**	**999,79**	**120,98**	**557,23**	**23,233**	**22,763**					**60,00**				
010SV205.85-REDUTOR PU - REF.: 200 LT	UN	1	168	2.568,01	0,00	0,00	308,16	37,29	171,75	15,286	15,286	29/01/24	123299/NE	21564/01	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
036VZ700.21-VERNIZ PU B00 - REF.: 18 LT	UN	3	52,917	1.788,66	58,13	0,00	214,64	25,97	119,63	34,900	33,801	29/01/24	123299/NE	21564/01	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	3	51,840	1.412,79	45,92	0,00	169,53	20,51	94,49	28,139	27,253	29/01/24	123299/NE	21564/01	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
055PR060.80-ESMALTE PU PRETO BR 00 - REF.:	UN	2	39,598	1.250,36	40,64	0,00	150,04	18,16	83,62	32,603	31,576	29/01/24	123299/NE	21564/01	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	2	34,560	836,70	27,19	0,00	100,40	12,15	55,96	24,997	24,210	29/01/24	123299/NE	21564/01	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
060PR002.65-TINGIDOR BETUMINOSO - REF.: 20	UN	1	19,100	475,18	0,00	0,00	57,02	6,90	31,78	24,879	24,879	29/01/24	123299/NE	21564/01	C00790-VIVART	6101	103-VENDA PRO	R00016-FABIO	1	
Doc:001 001 U01001 000123300 NE		**7**	**16,942**	**620,50**	**25,68**	**0,00**	**81,18**	**9,83**	**45,25**	**38,141**	**36,625**					**28,00**				
024CZ009.82-REALTHANE 24 CINZA PLATINA RAL	UN	2	9,200	289,06	10,24	0,00	37,82	4,58	21,08	32,533	31,420	29/01/24	123300/NE	21557/00	C05237-IRMAO	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	4	3,492	227,32	8,06	0,00	29,74	3,60	16,58	67,405	65,097	29/01/24	123300/NE	21557/00	C05237-IRMAO	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	1	4,250	104,12	7,38	0,00	13,62	1,65	7,59	26,235	24,499	29/01/24	123300/NE	21557/00	C05237-IRMAO	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123303 NE		**7**	**118,755**	**3.332,77**	**108,32**	**0,00**	**233,29**	**51,14**	**235,56**	**28,976**	**28,064**					**42,00**				
015OU041.80-LACA NC DOURADA OLIVEIRA - REF	UN	7	118,755	3.332,77	108,32	0,00	233,29	51,14	235,56	28,976	28,064	29/01/24	123303/NE	21621/00	C06462-MAOS	6101	103-VENDA PRO	R00002-NAZARENO	1	
Doc:001 001 U01001 000123304 NE		**2**	**40**	**3.062,82**	**99,54**	**0,00**	**367,55**	**44,47**	**204,84**	**79,059**	**76,571**					**42,00**				
045AZ003.21-PRIMER UV AZUL CARLU ATX - REF	UN	2	40	3.062,82	99,54	0,00	367,55	44,47	204,84	79,059	76,571	29/01/24	123304/NE	21096/00	C03735-CARLU	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123305 NE		**38**	**172,296**	**4.362,12**	**141,76**	**0,00**	**523,45**	**63,33**	**291,74**	**26,140**	**25,318**					**42,00**				
014GR003.82-REALUX 14 PRIMER GRAFITE - REF	UN	24	109,296	2.765,28	89,87	0,00	331,83	40,15	184,94	26,123	25,301	29/01/24	123305/NE	21540/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
014GR004.82-REALUX 14 PRIMER ACABAMENTO	UN	12	54	1.368,72	44,48	0,00	164,25	19,87	91,54	26,170	25,347	29/01/24	123305/NE	21540/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
014GR004.82-REALUX 14 PRIMER ACABAMENTO	UN	2	9	228,12	7,41	0,00	27,37	3,31	15,26	26,170	25,347	29/01/24	123305/NE	21540/00	C07017-WSVB	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123306 NE		**4**	**60,480**	**933,20**	**60,66**	**0,00**	**111,99**	**13,55**	**62,41**	**16,433**	**15,430**					**28,00**				
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	4	60,480	933,20	60,66	0,00	111,99	13,55	62,41	16,433	15,430	29/01/24	123306/NE	21823/00	C06341-PERFIP	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123307 NE		**87**	**402,831**	**9.407,04**	**316,03**	**0,00**	**1.128,84**	**136,60**	**629,14**	**24,137**	**23,352**					**42,00**				
027MR012.82-REALUX 27 DF MARROM RAL 8004 -	UN	20	86,640	1.872,00	60,84	0,00	224,64	27,18	125,20	22,309	21,607	29/01/24	123307/NE	21693/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027MR012.82-REALUX 27 DF MARROM RAL 8004 -	UN	2	8,664	187,20	6,08	0,00	22,46	2,72	12,52	22,308	21,607	29/01/24	123307/NE	21693/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
027CZ013.82-REALUX 27 DF CINZA 6,5 - REF.:	UN	17	66,946	1.622,31	52,73	0,00	194,68	23,56	108,50	25,021	24,233	29/01/24	123307/NE	21488/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR013.21-REALUX 27 DF PRETO N 1 FS - RE	UN	4	77,040	1.626,56	52,86	0,00	195,19	23,62	108,78	21,799	21,113	29/01/24	123307/NE	21488/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR010.82-REALUX 27 DF PRETO SB - REF.:	UN	6	22,680	521,58	16,95	0,00	62,59	7,57	34,88	23,745	22,997	29/01/24	123307/NE	21592/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
577VD001.82-REALTHANE 577 DF VERDE RAL 601	UN	5	15,390	479,50	15,58	0,00	57,54	6,96	32,07	32,169	31,157	29/01/24	123307/NE	21681/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
577AZ022.82-REALTHANE 577 DF AZUL RAL 5002	UN	10	29,610	878,60	28,55	0,00	105,43	12,76	58,76	30,637	29,672	29/01/24	123307/NE	21681/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
577PR008.82-REALTHANE 577 DF PRETO RAL 900	UN	5	13,565	422,95	13,75	0,00	50,75	6,14	28,29	32,193	31,180	29/01/24	123307/NE	21681/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
034VZ055.21-FUNDO PU BRANCO BT - REF.: 18L	UN	2	40,320	836,58	27,19	0,00	100,39	12,15	55,95	21,423	20,749	29/01/24	123307/NE	21616/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
039VM101.82-REALPOXI 39 PRIMER VERM. OXID	UN	8	32,616	642,48	20,88	0,00	77,10	9,33	42,97	20,338	19,698	29/01/24	123307/NE	21733/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.84-CATALISADOR EPOXI - REF.: 0,9	UN	8	9,360	317,28	20,62	0,00	38,07	4,61	21,22	36,100	33,897	29/01/24	123307/NE	21733/00	C02408-ANAZA 6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123309 NE		**2**	**340**	**5.384,00**	**0,00**	**0,00**	**646,10**	**78,18**	**360,08**	**15,835**	**15,835**				**42,00**				
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	2	340	5.384,00	0,00	0,00	646,10	78,18	360,08	15,835	15,835	29/01/24	123309/NE	21835/00	C01609-OMEC 5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123310 NE		**3**	**200,440**	**3.541,37**	**201,46**	**0,00**	**424,98**	**51,42**	**236,84**	**18,673**	**17,668**				**35,00**				
010SV503.85-DILUENTE LIMPEZA - REF.: 200 L	UN	1	172	3.099,37	201,46	0,00	371,94	45,00	207,28	19,191	18,020	29/01/24	123310/NE	21819/00	C02500-CELIG 5101	103-VENDA PRO	R00021-SLJ	1	
021SV001.81-ALCOOL ANIDRO - REF.: 18 LT	UN	2	28,440	442,00	0,00	0,00	53,04	6,42	29,56	15,541	15,541	29/01/24	123310/NE	21819/00	C02500-CELIG 5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123311 NE		**1**	**18,216**	**580,43**	**18,86**	**0,00**	**69,65**	**8,43**	**38,82**	**32,899**	**31,864**				**21,00**				
011AZ069.80-REALUX 11 AZUL RAL 5017 - REF.	UN	1	18,216	580,43	18,86	0,00	69,65	8,43	38,82	32,899	31,864	29/01/24	123311/NE	21550/00	C05770-JJ GAN 5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123312 NE		**15**	**99,459**	**2.075,84**	**95,65**	**0,00**	**249,12**	**30,14**	**138,83**	**21,833**	**20,871**				**42,00**				
033CZ005.82-REALTHANE 33 GR DF CINZA RAL 7	UN	8	29,808	841,76	27,36	0,00	101,02	12,22	56,30	29,157	28,239	29/01/24	123312/NE	21407/00	C05244-EUROT 5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
033CZ006.82-REALTHANE 33 GR DF CINZA EURO	UN	3	8,991	366,99	11,93	0,00	44,04	5,33	24,54	42,144	40,817	29/01/24	123312/NE	21407/00	C05244-EUROT 5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	1	15,300	306,90	19,95	0,00	36,83	4,46	20,53	21,363	20,059	29/01/24	123312/NE	21407/00	C05244-EUROT 5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	3	45,360	560,19	36,41	0,00	67,23	8,13	37,46	13,153	12,350	29/01/24	123312/NE	21407/00	C05244-EUROT 5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123313 NE		**1**	**840**	**10.930,00**	**710,45**	**0,00**	**2.211,69**	**143,85**	**662,59**	**13,858**	**13,012**				**31,50**				
100SV130.77-THINNER DE LIMPEZA - REF.: 1.0	UN	1	840	10.930,00	710,45	0,00	2.211,69	143,85	662,59	13,858	13,012	30/01/24	123313/NE	21759/00	C02430-AMERI 5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123315 NE		**3**	**51,851**	**1.081,59**	**19,52**	**0,00**	**129,79**	**15,70**	**72,34**	**21,236**	**20,860**				**28,00**				
027AM007.21-REALUX 27 DF AMARELO RAL 1003	UN	1	21,251	600,59	19,52	0,00	72,07	8,72	40,17	29,180	28,262	30/01/24	123315/NE	21768/00	C03440-SUPER 5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	481,00	0,00	0,00	57,72	6,98	32,17	15,719	15,719	30/01/24	123315/NE	21768/00	C03440-SUPER 5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123316 NE		**5**	**40,886**	**2.045,93**	**81,09**	**0,00**	**245,53**	**29,71**	**136,83**	**52,023**	**50,040**				**28,00**				
585AZ007.21-REALTHANE 585 DF AZUL PANTONE	UN	2	30,486	1.397,24	45,41	0,00	167,68	20,29	93,45	47,322	45,832	30/01/24	123316/NE	21748/00	C06285-J. M. W 5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT585.83-CATALISADOR REALTHANE 585 DF -	UN	2	6	548,96	35,68	0,00	65,88	7,97	36,71	97,440	91,493	30/01/24	123316/NE	21748/00	C06285-J. M. W 5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	99,73	0,00	0,00	11,97	1,45	6,67	22,666	22,666	30/01/24	123316/NE	21748/00	C06285-J. M. W 5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123317 NE		**2**	**41,940**	**1.119,08**	**36,37**	**0,00**	**134,29**	**16,25**	**74,84**	**27,550**	**26,683**				**28,00**				
027BR016.21-REALUX 27 DF BRANCO - REF.: 18	UN	2	41,940	1.119,08	36,37	0,00	134,29	16,25	74,84	27,550	26,683	30/01/24	123317/NE	21851/00	C03952-METAL 5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123318 NE		**3**	**44,820**	**364,84**	**23,71**	**0,00**	**43,78**	**5,29**	**24,40**	**8,669**	**8,140**				**90,00**				
010SV001.81-DILUENTE PARA COLA - REF.: 18	UN	1	15,660	146,20	9,50	0,00	17,54	2,12	9,78	9,943	9,336	30/01/24	123318/NE	21800/00	C00398-LFDF T 5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV900.81-THINNER UNIVERSAL NC - REF.: 1	UN	2	29,160	218,64	14,21	0,00	26,24	3,17	14,62	7,985	7,498	30/01/24	123318/NE	21800/00	C00398-LFDF T 5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123319 NE		**34**	**339,646**	**3.428,20**	**76,13**	**399,42**	**411,39**	**49,77**	**229,27**	**11,494**	**10,093**				**90,00**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	6	136,074	1.591,08	51,71	271,33	190,93	23,10	106,41	14,067	11,693	30/01/24	123319/NE	21827/00	C00398-LFDF T 5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	8	44,920	312,80	10,17	53,34	37,54	4,54	20,92	8,377	6,963	30/01/24	123319/NE	21827/00	C00398-LFDF T 5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	6	95,040	867,00	0,00	0,00	104,04	12,59	57,98	9,122	9,122	30/01/24	123319/NE	21827/00	C00398-LFDF T 5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	8	38,712	438,32	14,25	74,75	52,60	6,36	29,31	13,622	11,323	30/01/24	123319/NE	21827/00	C00398-LFDF T 5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	6	24,900	219,00	0,00	0,00	26,28	3,18	14,65	8,795	8,795	30/01/24	123319/NE	21827/00	C00398-LFDF T 5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123320 NE		**5**	**49,859**	**734,50**	**26,75**	**126,06**	**88,14**	**10,67**	**49,12**	**17,796**	**14,732**				**90,00**				
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	1	19,305	219,60	7,14	37,45	26,35	3,19	14,69	13,685	11,375	30/01/24	123320/NE	21836/00	C00398-LFDF T 5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	1	5,805	88,47	5,75	15,89	10,62	1,28	5,92	18,968	15,240	30/01/24	123320/NE	21836/00	C00398-LFDF T 5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
024PR020.21-REALTHANE 24 PRETO BRILHANTE	UN	1	16,199	242,15	7,87	41,29	29,06	3,52	16,19	17,983	14,948	30/01/24	123320/NE	21848/00	C00398-LFDF T 5401	117-VENDA PRO	R00001-DIRETO ELLE	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
030CT703.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,550	184,28	5,99	31,43	22,11	2,68	12,32	25,930	21,553	30/01/24	123320/NE	21848/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123321 NE		**9**	**16,500**	**1.012,23**	**32,90**	**0,00**	**121,47**	**14,70**	**67,70**	**63,341**	**61,347**					**28,00**			
029AZ003.82-REALTHANE 29 AZUL POTENCIAL S	UN	3	11,262	544,89	17,71	0,00	65,39	7,91	36,44	49,956	48,383	30/01/24	123321/NE	21615/00	C05468-CONST	5122	146-Venda de pro	R00001-DIRETO ELLE	1
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	6	5,238	467,34	15,19	0,00	56,08	6,79	31,26	92,121	89,221	30/01/24	123321/NE	21615/00	C05468-CONST	5122	146-Venda de pro	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123323 NE		**6**	**257,040**	**3.869,38**	**166,11**	**0,00**	**464,34**	**56,19**	**258,78**	**15,700**	**15,054**					**31,50**			
200BR001.70-BRANCO FLEXO REALBAG - REF.: 1	UN	3	65,880	1.313,88	0,00	0,00	157,67	19,08	87,87	19,944	19,944	30/01/24	123323/NE	21789/00	C92579-M G M	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
100SV044.85-THINNER FX PAPEL CROMIA REALS	UN	1	162	1.940,00	126,10	0,00	232,81	28,17	129,75	12,754	11,975	30/01/24	123323/NE	21789/00	C92579-M G M	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
100SV013.81-REDUTOR ANTIBLUSHING UNIVERS	UN	2	29,160	615,50	40,01	0,00	73,86	8,94	41,16	22,480	21,108	30/01/24	123323/NE	21789/00	C92579-M G M	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
Doc:001 001 U01001 000123324 NE		**7**	**110,159**	**2.507,11**	**51,11**	**0,00**	**300,86**	**36,40**	**167,67**	**23,223**	**22,759**					**35,00**			
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	3	44,820	934,20	0,00	0,00	112,11	13,56	62,48	20,843	20,843	30/01/24	123324/NE	21797/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
015PR080.80-LACA NC PRETA BRILHANTE - REF.	UN	1	16,560	568,39	18,47	0,00	68,21	8,25	38,01	35,438	34,323	30/01/24	123324/NE	21797/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,079	438,25	14,24	0,00	52,59	6,36	29,31	16,115	15,608	30/01/24	123324/NE	21797/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	143,68	4,67	0,00	17,24	2,09	9,61	34,340	33,259	30/01/24	123324/NE	21797/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
019VZ055.21-SELADOR NC ACBTO - REF.: 18 LT	UN	1	16,380	422,59	13,73	0,00	50,71	6,14	28,26	26,637	25,799	30/01/24	123324/NE	21797/00	C04807-ME MO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1
Doc:001 001 U01001 000123325 NE		**21**	**426,704**	**10.629,30**	**435,03**	**0,00**	**1.275,52**	**154,34**	**710,89**	**25,930**	**24,910**					**35,00**			
027PR010.21-REALUX 27 DF PRETO SB - REF.:	UN	10	189	5.984,30	194,49	0,00	718,12	86,89	400,23	32,692	31,663	30/01/24	123325/NE	21846/00	C06888-FORTE	6101	103-VENDA PRO	R00009-ANAZATTI	1
027VM017.21-REALUX 27 DF VERMELHO MASSEY	UN	2	39,456	1.380,18	44,86	0,00	165,62	20,04	92,31	36,117	34,980	30/01/24	123325/NE	21846/00	C06888-FORTE	6101	103-VENDA PRO	R00009-ANAZATTI	1
010SV011.85-THINNER - REF.: 200L	UN	1	168	2.339,66	152,08	0,00	280,76	33,97	156,48	14,832	13,927	30/01/24	123325/NE	21846/00	C06888-FORTE	6101	103-VENDA PRO	R00009-ANAZATTI	1
063LJ071.82-REALTHANE 63 GR LARANJA REALFI	UN	4	13,248	508,68	16,53	0,00	61,04	7,39	34,02	39,644	38,397	30/01/24	123325/NE	21846/00	C06888-FORTE	6101	103-VENDA PRO	R00009-ANAZATTI	1
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	4	17	416,48	27,07	0,00	49,98	6,05	27,85	26,091	24,499	30/01/24	123325/NE	21846/00	C06888-FORTE	6101	103-VENDA PRO	R00009-ANAZATTI	1
Doc:001 001 U01001 000123326 NE		**15**	**229,500**	**5.217,90**	**339,16**	**0,00**	**626,15**	**75,76**	**348,97**	**24,214**	**22,736**					**49,00**			
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	15	229,500	5.217,90	339,16	0,00	626,15	75,76	348,97	24,214	22,736	30/01/24	123326/NE	21303/00	C05408-BENEC	6101	103-VENDA PRO	R00009-ANAZATTI	1
Doc:001 001 U01001 000123327 NE		**66**	**156,131**	**5.494,89**	**234,28**	**0,00**	**659,42**	**79,79**	**367,49**	**36,695**	**35,194**					**42,00**			
575BR040.82-REALTHANE 575 DF BRANCO N-9,5	UN	13	49,413	1.561,82	50,76	0,00	187,43	22,68	104,45	32,635	31,607	30/01/24	123327/NE	21424/00	C06583-SAN C	5101	103-VENDA PRO	R00020-CAIO	1
575LJ040.82-REALTHANE 575 DF LARANJA 2,5YR	UN	17	59,228	2.105,96	68,44	0,00	252,72	30,58	140,85	36,712	35,557	30/01/24	123327/NE	21424/00	C06583-SAN C	5101	103-VENDA PRO	R00020-CAIO	1
030CT013.125-CATALISADOR PU ALIF HS - REF.	UN	30	20,940	1.195,50	77,71	0,00	143,47	17,36	79,95	60,803	57,092	30/01/24	123327/NE	21424/00	C06583-SAN C	5101	103-VENDA PRO	R00020-CAIO	1
010SV280.83-REALSOLV PU 280 - REF.: 5 LT	UN	5	22,500	574,95	37,37	0,00	69,00	8,35	38,45	27,214	25,553	30/01/24	123327/NE	21424/00	C06583-SAN C	5101	103-VENDA PRO	R00020-CAIO	1
010SV425.83-REDUTOR REALCLEAN STANDARD -	UN	1	4,050	56,66	0,00	0,00	6,80	0,82	3,79	13,990	13,990	30/01/24	123327/NE	21424/00	C06583-SAN C	5101	103-VENDA PRO	R00020-CAIO	1
Doc:001 001 U01001 000123328 NE		**5**	**90,612**	**2.364,55**	**67,92**	**0,00**	**283,76**	**34,33**	**158,14**	**26,845**	**26,095**					**42,00**			
011BR001.80-REALUX 11 BRANCO - REF.: 18 LT	UN	2	39,168	1.006,94	32,73	0,00	120,84	14,62	67,34	26,544	25,708	30/01/24	123328/NE	21666/01	C05071-ZATI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
011VM050.80-REALUX 11 VERMELHO MASSEY RE	UN	1	18,144	508,91	16,54	0,00	61,07	7,39	34,04	28,960	28,048	30/01/24	123328/NE	21666/01	C05071-ZATI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
011AZ063.21-REALUX 11 AZUL RAL 5003 - REF.	UN	1	18	573,78	18,65	0,00	68,86	8,33	38,37	32,913	31,877	30/01/24	123328/NE	21666/01	C05071-ZATI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	1	15,300	274,92	0,00	0,00	32,99	3,99	18,39	17,969	17,969	30/01/24	123328/NE	21666/01	C05071-ZATI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1
Doc:001 001 U01001 000123329 NE		**7**	**106,515**	**3.722,14**	**120,97**	**0,00**	**446,67**	**54,05**	**248,94**	**36,080**	**34,945**					**35,00**			
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	3	48,195	1.701,06	55,28	0,00	204,13	24,70	113,77	36,442	35,295	30/01/24	123329/NE	21725/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1
577CZ008.21-REALTHANE 577 DF CINZA RAL 703	UN	4	58,320	2.021,08	65,69	0,00	242,54	29,35	135,17	35,781	34,655	30/01/24	123329/NE	21725/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123330 NE		**3**	**27,089**	**980,97**	**31,88**	**0,00**	**117,72**	**14,24**	**65,61**	**37,390**	**36,213**					**28,00**			
024CZ109.21-REALTHANE 24 CINZA SUBGRAY PI	UN	1	18,359	540,97	17,58	0,00	64,92	7,85	36,18	30,424	29,466	30/01/24	123330/NE	21866/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1
030CT004.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,730	440,00	14,30	0,00	52,80	6,39	29,43	52,039	50,401	30/01/24	123330/NE	21866/00	C00871-SEVEC	5101	103-VENDA PRO	R00021-SLJ	1
Doc:001 001 U01001 000123331 NE		**8**	**145,296**	**3.464,80**	**95,38**	**0,00**	**415,80**	**50,31**	**231,73**	**24,503**	**23,846**					**24,50**			
011VM050.80-REALUX 11 VERMELHO MASSEY RE	UN	3	54,432	1.625,25	52,82	0,00	195,04	23,60	108,70	30,829	29,858	30/01/24	123331/NE	21638/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	2	35,280	925,12	30,07	0,00	111,02	13,43	61,87	27,075	26,222	30/01/24	123331/NE	21638/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1
014VM200.21-REALUX 14 PRIMER VERMELHO OX	UN	1	24,984	384,29	12,49	0,00	46,12	5,58	25,70	15,881	15,381	30/01/24	123331/NE	21638/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	530,14	0,00	0,00	63,62	7,70	35,46	17,325	17,325	30/01/24	123331/NE	21638/00	C00476-N. HAG	5101	103-VENDA PRO	R00004-NEY	1
Doc:001 001 U01001 000123332 NE		**15**	**251,060**	**4.942,41**	**192,89**	**0,00**	**975,71**	**65,44**	**301,46**	**20,454**	**19,686**					**42,00**			

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
020VZ100.80-VERNIZ SINTETICO BRILHANTE - R	UN	4	70,560	1.758,36	57,15	0,00	344,95	23,32	107,42	25,730	24,920	30/01/24	123332/NE	21692/00	C06523-BRUNA	5101	103-VENDA PRO	R00002-NAZARENO	1	
019VH016.21-SELADOR NC PINHAO LILA BABY F	UN	2	32,760	730,00	23,73	0,00	143,21	9,68	44,60	23,008	22,283	30/01/24	123332/NE	21692/00	C06523-BRUNA	5101	103-VENDA PRO	R00002-NAZARENO	1	
016BG005.80-PRIMER NC MARFIM URNAS - REF.:	UN	1	22,320	361,83	11,76	0,00	70,98	4,80	22,10	16,738	16,211	30/01/24	123332/NE	21692/00	C06523-BRUNA	5101	103-VENDA PRO	R00002-NAZARENO	1	
010SV045.81-THINNER NC PRIMER LACA - REF.:	UN	5	75,290	992,30	64,50	0,00	200,79	13,06	60,15	14,036	13,180	30/01/24	123332/NE	21692/00	C06523-BRUNA	5101	103-VENDA PRO	R00002-NAZARENO	1	
019VZ090.21-SELADOR NC FUNDO - REF.: 18 LT	UN	2	31,320	684,94	22,26	0,00	134,37	9,08	41,84	22,580	21,869	30/01/24	123332/NE	21692/00	C06523-BRUNA	5101	103-VENDA PRO	R00002-NAZARENO	1	
011BR006.80-REALUX 11 BRANCO - REF.: 18 LT	UN	1	18,810	414,98	13,49	0,00	81,41	5,50	25,35	22,779	22,062	30/01/24	123332/NE	21692/00	C06523-BRUNA	5101	103-VENDA PRO	R00002-NAZARENO	1	
Doc:001 001 U01001 000123333 NE		**5**	**86,597**	**3.084,13**	**89,67**	**0,00**	**370,10**	**44,78**	**206,27**	**36,650**	**35,615**					**28,00**				
055PR913.21-ESMALTE PU PRETO B-25 - REF.:	UN	1	17,459	638,46	20,75	0,00	76,62	9,27	42,70	37,758	36,569	30/01/24	123333/NE	21708/00	C00820-GRIFE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT030.81-CATALISADOR PU - REF.: 18 LTS	UN	1	16,830	507,85	16,51	0,00	60,94	7,37	33,97	31,156	30,175	30/01/24	123333/NE	21708/00	C00820-GRIFE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
015PT700.21-LACA PRATA - REF.: 18 LT	UN	1	18	756,00	24,57	0,00	90,72	10,98	50,56	43,365	42,000	30/01/24	123333/NE	21708/00	C00820-GRIFE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
015OU701.21-LACA DOURADO - REF.: 18 LT	UN	1	18,468	856,63	27,84	0,00	102,80	12,44	57,29	47,892	46,385	30/01/24	123333/NE	21708/00	C00820-GRIFE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	325,19	0,00	0,00	39,02	4,72	21,75	20,530	20,530	30/01/24	123333/NE	21708/00	C00820-GRIFE	6101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123334 NE		**1**	**4,100**	**115,89**	**7,53**	**0,00**	**13,91**	**1,68**	**7,75**	**30,102**	**28,266**									
100SV013.83-REDUTOR ANTIBLUSHING UNIVERS	UN	1	4,100	115,89	7,53	0,00	13,91	1,68	7,75	30,102	28,266	30/01/24	123334/NE	21824/00	C02681-DELTA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123335 NE		**23**	**212,616**	**1.998,42**	**33,62**	**176,38**	**239,82**	**29,03**	**133,67**	**10,387**	**9,399**					**90,00**				
018VZ006.21-VERNIZ NC FOSCO - REF.: 18L	UN	2	32,582	375,78	12,21	64,09	45,09	5,46	25,13	13,875	11,533	30/01/24	123335/NE	21607/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
011VM050.82-REALUX 11 VERMELHO MASSEY RE	UN	4	14,256	200,16	6,51	34,14	24,02	2,91	13,39	16,892	14,040	30/01/24	123335/NE	21873/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
019VZ055.82-SELADOR NC ACBTO - REF.: 3,6 L	UN	5	16,380	192,40	6,25	32,81	23,09	2,79	12,87	14,131	11,746	30/01/24	123335/NE	21883/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	4	59,760	491,12	0,00	0,00	58,94	7,13	32,85	8,218	8,218	30/01/24	123335/NE	21883/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	1	4,536	39,25	1,28	6,69	4,71	0,57	2,63	10,410	8,653	30/01/24	123335/NE	21889/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	1	2,403	38,97	1,27	6,64	4,68	0,57	2,61	19,509	16,217	30/01/24	123335/NE	21888/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	1	0,783	6,55	0,21	1,11	0,79	0,10	0,44	10,051	8,365	30/01/24	123335/NE	21888/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	4	61,200	473,00	0,00	0,00	56,76	6,87	31,63	7,729	7,729	30/01/24	123335/NE	21888/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
011PR083.80-REALUX 11 PRETO SEMIBRILHO - R	UN	1	20,716	181,19	5,89	30,90	21,74	2,63	12,12	10,522	8,746	30/01/24	123335/NE	21888/00	C00398-LFDF T	5401	117-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123336 NE		**41**	**93,960**	**4.929,47**	**179,42**	**799,85**	**591,54**	**71,58**	**329,69**	**62,886**	**52,463**					**28,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	286,27	0,00	0,00	34,35	4,16	19,15	18,073	18,073	30/01/24	123336/NE	21352/00	C00788-MAGM	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
579AM003.82-REALTHANE 579 AMARELO 5Y 8/12	UN	20	67,620	3.765,80	122,39	642,20	451,90	54,68	251,86	66,998	55,691	30/01/24	123336/NE	21352/00	C00788-MAGM	5401	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	20	10,500	877,40	57,03	157,65	105,29	12,74	58,68	104,008	83,562	30/01/24	123336/NE	21352/00	C00788-MAGM	5401	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123337 NE		**6**	**108,720**	**2.700,92**	**87,78**	**0,00**	**324,12**	**39,22**	**180,63**	**25,650**	**24,843**					**35,00**				
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	2	35,280	848,16	27,57	0,00	101,78	12,32	56,72	24,822	24,041	30/01/24	123337/NE	21705/00	C05911-RECUP	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011AZ214.80-REALUX 11 AZUL RECUPERTAM SIM	UN	4	73,440	1.852,76	60,21	0,00	222,34	26,90	123,91	26,048	25,228	30/01/24	123337/NE	21705/00	C05911-RECUP	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123338 NE		**20**	**302,400**	**4.260,20**	**276,91**	**0,00**	**511,24**	**61,86**	**284,92**	**15,004**	**14,088**					**21,00**				
010SV310.81-THINNER NC PRIMER LACA - REF.:	UN	20	302,400	4.260,20	276,91	0,00	511,24	61,86	284,92	15,004	14,088	30/01/24	123338/NE	21829/00	C02050-GINAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123339 NE		**1**	**18,719**	**896,98**	**29,15**	**0,00**	**107,64**	**13,02**	**59,99**	**49,475**	**47,918**					**45,00**				
047AZ005.80-ESMALTE PU AZ 293C JOY TITANIU	UN	1	18,719	896,98	29,15	0,00	107,64	13,02	59,99	49,475	47,918	30/01/24	123339/NE	21464/00	C02242-TAURU	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123340 NE		**17**	**354,180**	**3.542,74**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**10,003**	**10,003**					**44,33**				
052AZ013.70-IMPERMEABILIZANTE BA AZUL BIC	UN	8	165,600	1.556,32	0,00	0,00	0,00	0,00	0,00	9,398	9,398	30/01/24	123340/NE	21630/00	C04098-SUDAT	5101	113-VENDA PRO	R00031-CARTEIRA 31	1	
052VM009.70-IMPERMEABILIZANTE BA VERMELH	UN	3	68,580	819,18	0,00	0,00	0,00	0,00	0,00	11,945	11,945	30/01/24	123340/NE	21630/00	C04098-SUDAT	5101	113-VENDA PRO	R00031-CARTEIRA 31	1	
052AM013.70-IMPERMEABILIZANTE BA AMARELO	UN	6	120	1.167,24	0,00	0,00	0,00	0,00	0,00	9,727	9,727	30/01/24	123340/NE	21652/00	C04098-SUDAT	5101	113-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123341 NE		**2**	**18,230**	**698,29**	**22,70**	**0,00**	**83,80**	**10,14**	**46,71**	**39,550**	**38,304**					**28,00**				
018VZ018.21-VERNIZ NC BRILHANTE - REF.: 18	UN	1	17,280	645,72	20,99	0,00	77,49	9,38	43,19	38,583	37,368	30/01/24	123341/NE	21741/01	C06924-ALVES	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
021SN28.86-SOLUCAO NC 1/8 - REF.: LT 1	UN	1	0,950	52,57	1,71	0,00	6,31	0,76	3,52	57,137	55,337	30/01/24	123341/NE	21741/01	C06924-ALVES	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123342 NE		**1**	**170**	**2.630,49**	**0,00**	**0,00**	**315,67**	**38,19**	**175,93**	**15,473**	**15,473**					**35,00**				
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	2.630,49	0,00	0,00	315,67	38,19	175,93	15,473	15,473	30/01/24	123342/NE	21876/00	C03856-AGISA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123343 NE		**6**	**91,800**	**1.687,26**	**109,67**	**0,00**	**202,48**	**24,50**	**112,84**	**19,574**	**18,380**					**28,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV007.81-REDUTOR INDUSTRIAL - REF.: 18	UN	6	91,800	1.687,26	109,67	0,00	202,48	24,50	112,84	19,574	18,380	30/01/24	123343/NE	21862/00	C02297-KALAY	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123344 NE		**6**	**10,609**	**586,27**	**19,05**	**0,00**	**70,35**	**8,51**	**39,21**	**57,057**	**55,262**					**28,00**				
823LJ004.82-REALUX 823 LARANJA NEPAL 27047	UN	1	3,841	173,68	5,64	0,00	20,84	2,52	11,62	46,686	45,217	31/01/24	123344/NE	21684/00	C03988-CSV	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
015PR082.82-LACA NC PRETA FOSCA - REF.: 3,	UN	1	3,276	143,91	4,68	0,00	17,27	2,09	9,62	45,357	43,929	31/01/24	123344/NE	21684/00	C03988-CSV	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	4	3,492	268,68	8,73	0,00	32,24	3,90	17,97	79,442	76,942	31/01/24	123344/NE	21684/00	C03988-CSV	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123345 NE		**8**	**82,928**	**3.245,72**	**105,49**	**0,00**	**389,50**	**47,13**	**217,07**	**40,411**	**39,139**					**30,00**				
037PR003.21-REALPOXI 37 DF PRETO AC - REF.	UN	4	66,912	2.601,72	84,56	0,00	312,22	37,78	174,00	40,146	38,883	31/01/24	123345/NE	21657/00	C02153-ELETR	5101	103-VENDA PRO	R00004-NEY	1	
030CT027.83-CATALISADOR EPOXI - REF.: 4,5	UN	4	16,016	644,00	20,93	0,00	77,28	9,35	43,07	41,517	40,210	31/01/24	123345/NE	21657/00	C02153-ELETR	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123346 NE		**126**	**267,607**	**6.879,45**	**240,23**	**0,00**	**825,56**	**99,89**	**460,09**	**26,605**	**25,707**					**7,00**				
030CT353.50-CATALISADOR PU ALIFATICO - REF	UN	59	24,426	857,86	27,88	0,00	102,95	12,46	57,37	36,262	35,121	31/01/24	123346/NE	21816/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
575PT050.82-REALTHANE 575 DF MS ALUMINIO R	UN	32	96,960	3.067,84	99,70	0,00	368,15	44,54	205,18	32,669	31,640	31/01/24	123346/NE	21816/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	8	34	512,24	33,30	0,00	61,47	7,44	34,26	16,045	15,066	31/01/24	123346/NE	21816/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
575LJ060.82-REALTHANE 575 DF LARANJA 2,5YR	UN	20	83,780	1.854,00	60,26	0,00	222,49	26,92	123,99	22,849	22,129	31/01/24	123346/NE	21816/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
575BR060.82-REALTHANE 575 DF BRANCO MS - R	UN	7	28,441	587,51	19,09	0,00	70,50	8,53	39,29	21,328	20,657	31/01/24	123346/NE	21816/00	C04737-SECCI	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123347 NE		**3**	**12,900**	**262,68**	**0,00**	**0,00**	**31,52**	**3,81**	**17,57**	**20,363**	**20,363**					**1,00**				
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	3	12,900	262,68	0,00	0,00	31,52	3,81	17,57	20,363	20,363	31/01/24	123347/NE	21847/00	C04408-TIGRA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123348 NE		**5**	**72,900**	**1.185,35**	**77,05**	**0,00**	**142,24**	**17,21**	**79,28**	**17,317**	**16,260**					**35,00**				
100SV026.81-SOLVENTE LIMPEZA UV BAIXO ODO	UN	5	72,900	1.185,35	77,05	0,00	142,24	17,21	79,28	17,317	16,260	31/01/24	123348/NE	21859/00	C06016-BENEV	6101	103-VENDA PRO	R00006-DIRETO FLEX	1	
Doc:001 001 U01001 000123349 NE		**5**	**66,545**	**1.512,02**	**16,24**	**0,00**	**181,44**	**21,96**	**101,12**	**22,966**	**22,722**					**28,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	4	61,920	1.262,16	0,00	0,00	151,46	18,33	84,41	20,384	20,384	31/01/24	123349/NE	21874/00	C02810-RANNI	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
010SV921.83-RETARDADOR VINILICO II - REF.:	UN	1	4,625	249,86	16,24	0,00	29,98	3,63	16,71	57,535	54,024	31/01/24	123349/NE	21874/00	C02810-RANNI	5101	103-VENDA PRO	R00006-DIRETO FLEX	1	
Doc:001 001 U01001 000123350 NE		**13**	**44,394**	**1.123,66**	**52,08**	**0,00**	**134,85**	**16,32**	**75,15**	**26,484**	**25,311**					**28,00**				
577CZ001.82-REALTHANE 577 DF CINZA REALFIX	UN	6	24,144	644,82	20,96	0,00	77,38	9,36	43,13	27,575	26,707	31/01/24	123350/NE	21805/00	C06891-ZAVAS	5101	103-VENDA PRO	R00020-CAIO	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	6	5,130	280,80	18,25	0,00	33,70	4,08	18,78	58,294	54,737	31/01/24	123350/NE	21805/00	C06891-ZAVAS	5101	103-VENDA PRO	R00020-CAIO	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	198,04	12,87	0,00	23,77	2,88	13,24	13,949	13,098	31/01/24	123350/NE	21805/00	C06891-ZAVAS	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123351 NE		**17**	**191,182**	**4.156,76**	**270,19**	**0,00**	**498,82**	**60,35**	**278,00**	**23,156**	**21,742**					**35,00**				
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	4	61,200	1.215,72	79,02	0,00	145,89	17,65	81,31	21,156	19,865	31/01/24	123351/NE	21817/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
010SV300.65-THINNER FOSFATIZANTE - REF.: 2	UN	4	69,600	965,64	62,77	0,00	115,88	14,02	64,58	14,776	13,874	31/01/24	123351/NE	21817/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	2	30,240	490,00	31,85	0,00	58,80	7,11	32,77	17,257	16,204	31/01/24	123351/NE	21817/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	7	30,142	1.485,40	96,55	0,00	178,25	21,57	99,34	52,483	49,280	31/01/24	123351/NE	21725/00	C05988-BRITA	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123352 NE		**12**	**259,412**	**5.504,23**	**147,15**	**0,00**	**660,54**	**79,92**	**368,12**	**21,785**	**21,218**					**38,50**				
011PR083.80-REALUX 11 PRETO SEMIBRILHO - R	UN	2	41,432	991,54	32,23	0,00	118,99	14,40	66,31	24,710	23,932	31/01/24	123352/NE	21468/01	C07422-CAL SA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011AM020.80-REALUX 11 AMARELO SEG REALFIX	UN	2	40,680	1.325,92	43,09	0,00	159,12	19,25	88,68	33,653	32,594	31/01/24	123352/NE	21468/01	C07422-CAL SA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	3	45,900	976,47	0,00	0,00	117,18	14,18	65,31	21,274	21,274	31/01/24	123352/NE	21468/01	C07422-CAL SA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
014CZ100.21-REALUX 14 PRIMER SINT CINZA -	UN	5	131,400	2.210,30	71,83	0,00	265,25	32,09	147,82	17,368	16,821	31/01/24	123352/NE	21468/01	C07422-CAL SA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123353 NE		**1**	**15,300**	**265,34**	**0,00**	**0,00**	**31,84**	**3,85**	**17,75**	**17,342**	**17,342**									
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	1	15,300	265,34	0,00	0,00	31,84	3,85	17,75	17,342	17,342	31/01/24	123353/NE	21811/00	C00409-SKY MI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123355 NE		**12**	**237,960**	**3.824,14**	**28,91**	**0,00**	**458,91**	**55,52**	**255,75**	**16,192**	**16,071**									
052AZ010.70-IMPERMEABILIZANTE BA AZUL BEE	UN	6	141,480	1.804,92	0,00	0,00	216,60	26,21	120,71	12,757	12,757	31/01/24	123355/NE	21653/00	C04118-STL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	2	35,280	889,42	28,91	0,00	106,73	12,91	59,48	26,030	25,210	31/01/24	123355/NE	21653/00	C04118-STL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	4	61,200	1.129,80	0,00	0,00	135,58	16,40	75,56	18,461	18,461	31/01/24	123355/NE	21653/00	C04118-STL	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123356 NE		**2**	**328**	**2.752,30**	**97,98**	**0,00**	**330,29**	**39,97**	**184,08**	**8,690**	**8,391**					**90,00**				
010SV112.85-DILUENTE LIMPEZA ROLO - REF.:	UN	1	158	1.507,42	97,98	0,00	180,90	21,89	100,82	10,161	9,541	31/01/24	123356/NE	21907/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	1.244,88	0,00	0,00	149,39	18,08	83,26	7,323	7,323	31/01/24	123356/NE	21907/00	C00398-LFDF T	5101	117-VENDA PRO	R00001-DIRETO ELLE	1	

Faturamento por Produto

CONSOLIDADO CONSOLIDADO

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123357 NE		**14**	**13,402**	**1.645,38**	**93,73**	**0,00**	**330,43**	**21,69**	**99,94**	**129,765**	**122,771**					**28,00**				
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	12	6,300	1.238,64	80,51	0,00	250,64	16,30	75,09	209,389	196,610	31/01/24	123357/NE	21751/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
579CZ006.82-REALTHANE 579 CINZA N 8 - REF.	UN	2	7,102	406,74	13,22	0,00	79,79	5,39	24,85	59,133	57,271	31/01/24	123357/NE	21751/00	C05438-PB-BIO	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123358 NE		**33**	**437,440**	**21.514,82**	**959,13**	**0,00**	**2.581,78**	**297,46**	**1.370,11**	**51,376**	**49,183**					**42,00**				
010SV293.81-DILUENTE PARA DOPE - REF.: 18L	UN	15	237,600	8.545,50	555,46	0,00	1.025,46	124,08	571,52	38,304	35,966	31/01/24	123358/NE	21801/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
031VZ010.21-VERNIZ DOPE FOSCO - REF.: 18 L	UN	10	172,800	11.460,60	372,47	0,00	1.375,27	166,41	766,49	68,478	66,323	31/01/24	123358/NE	21801/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
030CT072.86-ATIVADOR P/ VERNIZ DOPE - REF.	UN	4	6,760	480,00	31,20	0,00	57,60	6,97	32,10	75,621	71,006	31/01/24	123358/NE	21801/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
021BR509.82-CONCENTRADO BRANCO - RF.: 3,6	UN	4	20,280	1.028,72	0,00	0,00	123,45	0,00	0,00	50,726	50,726	31/01/24	123358/NE	21801/00	C03322-MARCA	6101	103-VENDA PRO	R00013-CLAUDIO	1	
Doc:001 001 U01001 000123359 NE		**10**	**1.620**	**19.014,90**	**0,00**	**0,00**	**2.281,79**	**276,10**	**1.271,72**	**11,738**	**11,738**					**35,00**				
010SV425.85-REDUTOR REALCLEAN STANDARD -	UN	10	1.620	19.014,90	0,00	0,00	2.281,79	276,10	1.271,72	11,738	11,738	31/01/24	123359/NE	21890/00	C05481-UNIAA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123360 NE		**11**	**197,453**	**6.767,45**	**219,94**	**0,00**	**812,12**	**98,27**	**452,60**	**35,388**	**34,274**					**38,50**				
024PR012.21-REALTHANE 24 PRETO GT SB - REF	UN	7	129,773	3.887,45	126,34	0,00	466,51	56,45	259,99	30,929	29,956	31/01/24	123360/NE	21507/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
030CT019.81-CATALISADOR PU ALIFATICO - REF	UN	4	67,680	2.880,00	93,60	0,00	345,61	41,82	192,61	43,936	42,553	31/01/24	123360/NE	21507/00	C06849-PIERIN	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123361 NE		**8**	**11.200**	**134.400,00**	**0,00**	**0,00**	**16.128,54**	**1.951,48**	**8.988,63**	**12,000**	**12,000**					**90,00**				
150BR700.77-REALDISPER W 150 BRANCO - REF.	UN	8	11.200	134.400,00	0,00	0,00	16.128,54	1.951,48	8.988,63	12,000	12,000	31/01/24	123361/NE	21879/00	C02654-ARAUC	5101	103-VENDA PRO	R00005-LEO CUSTOD	1	
Doc:001 001 U01001 000123362 NE		**14**	**227,160**	**4.880,00**	**144,30**	**0,00**	**585,62**	**70,86**	**326,38**	**22,118**	**21,483**					**35,00**				
019VH016.21-SELADOR NC PINHAO LILA BABY F	UN	12	196,560	4.440,00	144,30	0,00	532,82	64,47	296,95	23,323	22,589	31/01/24	123362/NE	21745/00	C06553-LC UR	5101	103-VENDA PRO	R00002-NAZARENO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	440,00	0,00	0,00	52,80	6,39	29,43	14,379	14,379	31/01/24	123362/NE	21745/00	C06553-LC UR	5101	103-VENDA PRO	R00002-NAZARENO	1	
Doc:001 001 U01001 000123363 NE		**21**	**197,410**	**6.684,94**	**267,65**	**0,00**	**802,21**	**97,07**	**447,09**	**35,219**	**33,863**					**42,00**				
577PR011.21-REALTHANE 577 DF PRETO KOMAT	UN	10	138,370	4.523,80	147,02	0,00	542,87	65,69	302,55	33,756	32,694	31/01/24	123363/NE	21785/00	C00649-FEX C	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
030CT025.83-CATALISADOR PU ALIFATICO - REF	UN	10	43,200	1.855,80	120,63	0,00	222,70	26,95	124,12	45,751	42,958	31/01/24	123363/NE	21785/00	C00649-FEX C	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	305,34	0,00	0,00	36,64	4,43	20,42	19,277	19,277	31/01/24	123363/NE	21785/00	C00649-FEX C	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123364 NE		**12**	**217,248**	**5.491,56**	**178,48**	**0,00**	**659,01**	**79,74**	**367,27**	**26,099**	**25,278**					**28,00**				
034VZ050.21-FUNDO PU A.S. - REF.: 18L	UN	12	217,248	5.491,56	178,48	0,00	659,01	79,74	367,27	26,099	25,278	31/01/24	123364/NE	21691/00	C05730-L E F	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123365 NE		**2**	**29,160**	**423,66**	**0,00**	**0,00**	**50,84**	**6,15**	**28,33**	**14,529**	**14,529**									
010SV425.81-REDUTOR REALCLEAN STANDARD -	UN	2	29,160	423,66	0,00	0,00	50,84	6,15	28,33	14,529	14,529	31/01/24	123365/NE	21761/00	C00888-PUGAS	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123366 NE		**14**	**345,240**	**6.957,72**	**226,13**	**0,00**	**834,96**	**101,03**	**465,33**	**20,808**	**20,153**					**28,00**				
014VM002.80-REALUX 14 PRIMER VM OXIDO SF -	UN	14	345,240	6.957,72	226,13	0,00	834,96	101,03	465,33	20,808	20,153	31/01/24	123366/NE	20957/00	C04531-HUBNE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123367 NE		**6**	**92,376**	**2.271,77**	**55,68**	**0,00**	**272,62**	**32,99**	**151,94**	**25,195**	**24,593**					**35,00**				
011CZ104.81-REALUX 11 CINZA CLARO AGUIA -	UN	2	38,520	1.110,74	36,10	0,00	133,29	16,13	74,29	29,773	28,835	31/01/24	123367/NE	21728/00	C06376-AGUIA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011AM082.81-REALUX 11 AMARELO AGUIA - REF.	UN	1	19,800	469,98	15,27	0,00	56,40	6,82	31,43	24,508	23,736	31/01/24	123367/NE	21728/00	C06376-AGUIA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	558,42	0,00	0,00	67,01	8,11	37,35	18,249	18,249	31/01/24	123367/NE	21728/00	C06376-AGUIA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
011PT029.82-REALUX 11 PRATA AGUIA - REF.:	UN	1	3,456	132,63	4,31	0,00	15,92	1,93	8,87	39,624	38,377	31/01/24	123367/NE	21728/00	C06376-AGUIA	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123368 NE		**48**	**198,400**	**3.691,40**	**0,00**	**0,00**	**442,99**	**53,60**	**246,88**	**18,606**	**18,606**					**42,00**				
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	20	85	1.576,00	0,00	0,00	189,13	22,88	105,40	18,541	18,541	31/01/24	123368/NE	21749/00	C00532-CORTE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
010SV425.83-REDUTOR REALCLEAN STANDARD -	UN	28	113,400	2.115,40	0,00	0,00	253,86	30,72	141,48	18,654	18,654	31/01/24	123368/NE	21749/00	C00532-CORTE	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123369 NE		**10**	**192,600**	**4.977,10**	**161,76**	**0,00**	**597,27**	**72,27**	**332,87**	**26,682**	**25,842**					**31,50**				
027CZ001.21-REALUX 27 DF CINZA N 3,5 - REF	UN	10	192,600	4.977,10	161,76	0,00	597,27	72,27	332,87	26,682	25,842	31/01/24	123369/NE	21820/00	C01221-METALI	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123371 NE		**117**	**1.287,39**	**34.973,27**	**1.421,24**	**0,00**	**4.196,94**	**507,83**	**2.338,99**	**28,270**	**27,166**					**49,00**				
010SV068.85-DILUENTE UNIVERSAL - REF.: 200	UN	1	170	2.488,05	161,72	0,00	298,58	36,13	166,40	15,587	14,636	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
577CZ019.21-REALTHANE 577 DF CINZA N-6,5 -	UN	15	220,725	6.472,20	210,35	0,00	776,69	93,98	432,86	30,275	29,322	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	20	86,120	3.134,80	203,76	0,00	376,19	45,52	209,65	38,766	36,400	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
037CZ004.21-REALPOXI 37 DF CINZA N-6,5 - R	UN	15	271,350	6.340,80	206,08	0,00	760,92	92,07	424,07	24,127	23,368	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
030CT027.83-CATALISADOR EPOXI - REF.: 4,5	UN	20	80,080	2.711,40	88,12	0,00	325,38	39,37	181,34	34,959	33,859	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
577AM002.21-REALTHANE 577 DF AMARELO 5Y 8/	UN	15	240,975	7.164,15	232,83	0,00	859,73	104,02	479,14	30,696	29,730	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
030CT121.83-CATALISADOR PU ALIFATICO - REF	UN	20	86,120	3.134,80	203,76	0,00	376,19	45,52	209,65	38,766	36,400	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
038VM100.21-REALTHANE 38 PRIMER PU VERME	UN	3	76,137	1.558,23	50,64	0,00	186,99	22,63	104,21	21,131	20,466	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	6	26,190	882,24	28,67	0,00	105,87	12,81	59,00	34,781	33,686	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
577AZ010.21-REALTHANE 577 DF AZUL DEL REY	UN	2	29,700	1.086,60	35,31	0,00	130,40	15,78	72,67	37,775	36,586	31/01/24	123371/NE	21735/00	C04896-EQUIM	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123372 NE		**6**	**107,640**	**2.370,22**	**60,79**	**0,00**	**284,44**	**34,42**	**158,52**	**22,585**	**22,020**					**42,00**				
027GR003.21-REALUX 27 DF GRAFITE - REF.: 1	UN	4	77,040	1.870,48	60,79	0,00	224,47	27,16	125,10	25,068	24,279	31/01/24	123372/NE	21855/00	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	499,74	0,00	0,00	59,97	7,26	33,42	16,331	16,331	31/01/24	123372/NE	21855/00	C06826-BOLSI	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123373 NE		**3**	**45,900**	**957,00**	**62,21**	**0,00**	**114,84**	**13,90**	**64,00**	**22,205**	**20,850**					**28,00**				
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	3	45,900	957,00	62,21	0,00	114,84	13,90	64,00	22,205	20,850	31/01/24	123373/NE	21925/00	C03952-METAL	5101	103-VENDA PRO	R00021-SLJ	1	
Doc:001 001 U01001 000123374 NE		**31**	**546,650**	**16.681,81**	**768,14**	**0,00**	**2.001,82**	**242,22**	**1.115,69**	**31,922**	**30,516**					**60,00**				
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	15	289,575	9.728,55	316,18	0,00	1.167,43	141,26	650,65	34,688	33,596	31/01/24	123374/NE	21929/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	15	87,075	3.229,50	209,92	0,00	387,54	46,89	215,99	39,500	37,089	31/01/24	123374/NE	21929/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.85-DILUENTE UNIVERSAL - REF.: 200	UN	1	170	3.723,76	242,04	0,00	446,85	54,07	249,05	23,328	21,904	31/01/24	123374/NE	21929/00	C01800-BREVIL	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123375 NE		**159**	**733,260**	**14.205,60**	**709,88**	**0,00**	**1.704,67**	**206,28**	**950,06**	**20,341**	**19,373**					**42,00**				
010SV011.81-THINNER - REF.: 18L	UN	20	302,400	3.678,40	239,10	0,00	441,41	53,41	246,01	12,955	12,164	31/01/24	123375/NE	21909/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027LJ002.82-REALUX 27 DF LARANJA SEG 2,5 Y	UN	1	4,212	109,40	3,56	0,00	13,13	1,59	7,32	26,819	25,973	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
018VZ015.82-VERNIZ ACRILICO - REF: 3,6 Lit	UN	1	3,276	72,80	2,37	0,00	8,74	1,06	4,87	22,946	22,222	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	2	8,300	129,18	0,00	0,00	15,50	1,88	8,64	15,564	15,564	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT121.125-CATALISADOR PU ALIFATICO - RE	UN	36	30,780	1.427,04	92,76	0,00	171,24	20,72	95,44	49,376	46,363	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
030CT014.84-CATALISADOR EPOXI - REF.: 0,9	UN	20	23,400	793,20	51,56	0,00	95,18	11,52	53,05	36,101	33,897	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577CZ055.82-REALTHANE 577 DF CINZA N-6,5 -	UN	2	5,886	173,22	5,63	0,00	20,79	2,52	11,58	30,386	29,429	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.81-DILUENTE UNIVERSAL - REF.: 18	UN	2	30,600	471,76	30,66	0,00	56,61	6,85	31,55	16,419	15,417	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
027PR010.82-REALUX 27 DF PRETO SB - REF.:	UN	19	71,820	1.651,67	53,68	0,00	198,20	23,98	110,46	23,745	22,997	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
039CZ022.82-REALPOXI 39 PRIMER EPOXI CINZA	UN	12	45,684	1.083,96	35,23	0,00	130,08	15,74	72,49	24,499	23,727	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577AM002.82-REALTHANE 577 DF AMARELO 5Y 8/	UN	20	64,260	1.969,60	64,01	0,00	236,35	28,60	131,73	31,647	30,650	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
010SV068.83-DILUENTE UNIVERSAL - REF.: 5 L	UN	20	85	1.395,20	90,69	0,00	167,42	20,26	93,31	17,481	16,414	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
577LJ010.82-REALTHANE 577 DF LARANJA RAL 2	UN	1	3,105	103,45	3,36	0,00	12,41	1,50	6,92	34,399	33,317	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	3	54,537	1.146,72	37,27	0,00	137,61	16,65	76,69	21,710	21,026	31/01/24	123375/NE	21892/00	C02408-ANAZA	6101	103-VENDA PRO	R00009-ANAZATTI	1	
Doc:001 001 U01001 000123376 NE		**1**	**172**	**3.125,15**	**0,00**	**0,00**	**375,03**	**45,38**	**209,01**	**18,169**	**18,169**					**42,00**				
010SV015.85-REDUTOR SERIGRAFICO - REF.: 20	UN	1	172	3.125,15	0,00	0,00	375,03	45,38	209,01	18,169	18,169	31/01/24	123376/NE	21943/00	C04029-CASA	5101	103-VENDA PRO	R00031-CARTEIRA 31	1	
Doc:001 001 U01001 000123377 NE		**3**	**63,538**	**1.441,93**	**46,86**	**0,00**	**173,04**	**20,93**	**96,44**	**23,431**	**22,694**					**28,00**				
025PR010.21-PRIMER PU PRETO - REF.: 18 LT	UN	2	46,258	922,52	29,98	0,00	110,71	13,39	61,70	20,591	19,943	31/01/24	123377/NE	21882/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	519,41	16,88	0,00	62,33	7,54	34,74	31,035	30,058	31/01/24	123377/NE	21882/00	C02620-FENAP	5101	103-VENDA PRO	R00020-CAIO	1	
Doc:001 001 U01001 000123378 NE		**3**	**43,274**	**1.109,17**	**33,49**	**0,00**	**133,11**	**16,10**	**74,18**	**26,405**	**25,631**					**28,00**				
027AZ071.21-REALUX 27 DF AZUL RAL 5002 SB	UN	2	39,024	1.030,36	33,49	0,00	123,65	14,96	68,91	27,261	26,403	31/01/24	123378/NE	21715/00	C00648-COTA 1	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	78,81	0,00	0,00	9,46	1,14	5,27	18,544	18,544	31/01/24	123378/NE	21715/00	C00648-COTA 1	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 001 U01001 000123379 NE		**21**	**100,824**	**2.249,16**	**79,44**	**0,00**	**269,90**	**32,65**	**150,43**	**23,096**	**22,308**					**35,00**				
011PR083.82-REALUX 11 PRETO SEMIBRILHO - R	UN	8	33,144	819,04	26,62	0,00	98,29	11,89	54,78	25,515	24,712	31/01/24	123379/NE	21722/00	C01322-BERSU	5101	103-VENDA PRO	R00004-NEY	1	
011CZ126.82-REALUX 11 CINZA BERSUL - REF.:	UN	4	15,120	405,60	13,18	0,00	48,67	5,89	27,13	27,697	26,825	31/01/24	123379/NE	21722/00	C01322-BERSU	5101	103-VENDA PRO	R00004-NEY	1	
014VM103.82-REALUX 14 PRIMER CR ZN VERMEL	UN	8	37,440	829,52	26,96	0,00	99,54	12,04	55,48	22,876	22,156	31/01/24	123379/NE	21722/00	C01322-BERSU	5101	103-VENDA PRO	R00004-NEY	1	
010SV011.81-THINNER - REF.: 18L	UN	1	15,120	195,00	12,68	0,00	23,40	2,83	13,04	13,735	12,897	31/01/24	123379/NE	21722/00	C01322-BERSU	5101	103-VENDA PRO	R00004-NEY	1	
Doc:001 001 U01001 000123381 NE		**7**	**130,788**	**4.662,00**	**151,52**	**0,00**	**559,46**	**67,69**	**311,79**	**36,804**	**35,645**					**38,50**				
027VM029C.21-REALUX 27 DF VERMELHO MFA F	UN	7	130,788	4.662,00	151,52	0,00	559,46	67,69	311,79	36,804	35,645	31/01/24	123381/NE	21948/00	C00458-IRRIGA	5101	103-VENDA PRO	R00020-CAIO	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 001 U01001 000123382 NE		**6**	**99,718**	**2.319,06**	**28,57**	**0,00**	**278,30**	**33,67**	**155,10**	**23,543**	**23,256**					**28,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	4	63,360	1.440,00	0,00	0,00	172,81	20,91	96,31	22,727	22,727	31/01/24	123382/NE	21915/00	C05938-ECOVI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	2	36,358	879,06	28,57	0,00	105,49	12,76	58,79	24,964	24,178	31/01/24	123382/NE	21915/00	C05938-ECOVI	5101	103-VENDA PRO	R00001-DIRETO ELLE	1	
Doc:001 002 U01002 000001222 DE		**4**	**67,949**	**1.033,22**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**15,206**	**15,206**									
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	1	17,909	301,75	0,00	0,00	0,00	0,00	0,00	16,849	16,849	08/01/24	1222/DE	3346/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ033.21-VERNIZ PU B30 - REF.: 18L	UN	1	17,856	275,83	0,00	0,00	0,00	0,00	0,00	15,447	15,447	08/01/24	1222/DE	3346/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	296,84	0,00	0,00	0,00	0,00	0,00	17,581	17,581	08/01/24	1222/DE	3346/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	158,80	0,00	0,00	0,00	0,00	0,00	10,379	10,379	08/01/24	1222/DE	3346/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001224 DE		**8**	**152,818**	**2.096,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**13,716**	**13,716**					**45,00**				
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	270,00	0,00	0,00	0,00	0,00	0,00	9,434	9,434	09/01/24	1224/DE	3354/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
030CT264.81-CATALISADOR PU - REF.: 18L	UN	1	16,380	301,00	0,00	0,00	0,00	0,00	0,00	18,376	18,376	09/01/24	1224/DE	3354/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	340,00	0,00	0,00	0,00	0,00	0,00	11,111	11,111	09/01/24	1224/DE	3354/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	294,00	0,00	0,00	0,00	0,00	0,00	17,067	17,067	09/01/24	1224/DE	3354/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
025PR494.21-PRIMER PU PRETO AC - REF.: 18	UN	1	24,659	272,00	0,00	0,00	0,00	0,00	0,00	11,030	11,030	09/01/24	1224/DE	3354/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
055PR993.21-ESMALTE PU PRETO B15 - REF.: 1	UN	1	18,053	316,00	0,00	0,00	0,00	0,00	0,00	17,504	17,504	09/01/24	1224/DE	3354/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	303,00	0,00	0,00	0,00	0,00	0,00	17,535	17,535	09/01/24	1224/DE	3354/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001225 DE		**13**	**208,900**	**3.096,31**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**14,822**	**14,822**					**3,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	3	60,966	791,04	0,00	0,00	0,00	0,00	0,00	12,975	12,975	09/01/24	1225/DE	3351/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	3	49,356	859,26	0,00	0,00	0,00	0,00	0,00	17,409	17,409	09/01/24	1225/DE	3351/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	596,84	0,00	0,00	0,00	0,00	0,00	17,324	17,324	09/01/24	1225/DE	3351/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	324,19	0,00	0,00	0,00	0,00	0,00	19,201	19,201	09/01/24	1225/DE	3351/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	3	43,092	393,06	0,00	0,00	0,00	0,00	0,00	9,121	9,121	09/01/24	1225/DE	3351/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
060TG712.69-TINGIDOR PINHAO EUCALIPTO - RE	UN	1	4,150	131,92	0,00	0,00	0,00	0,00	0,00	31,788	31,788	09/01/24	1225/DE	3351/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001226 DE		**6**	**110,609**	**1.518,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**13,724**	**13,724**					**60,00**				
034VZ354.21-FUNDO PU INCOLOR - REF.: 18L	UN	1	19,440	266,00	0,00	0,00	0,00	0,00	0,00	13,683	13,683	09/01/24	1226/DE	3355/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
025PR494.21-PRIMER PU PRETO AC - REF.: 18	UN	1	24,659	238,00	0,00	0,00	0,00	0,00	0,00	9,652	9,652	09/01/24	1226/DE	3355/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	486,00	0,00	0,00	0,00	0,00	0,00	14,770	14,770	09/01/24	1226/DE	3355/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	271,00	0,00	0,00	0,00	0,00	0,00	16,545	16,545	09/01/24	1226/DE	3355/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	257,00	0,00	0,00	0,00	0,00	0,00	14,919	14,919	09/01/24	1226/DE	3355/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001227 DE		**9**	**204,728**	**3.248,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**15,865**	**15,865**					**60,00**				
056BR721.21-ESMALTE PU BRANCO B20 LINZ - R	UN	4	97,916	1.784,00	0,00	0,00	0,00	0,00	0,00	18,220	18,220	10/01/24	1227/DE	3343/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,120	646,00	0,00	0,00	0,00	0,00	0,00	19,505	19,505	10/01/24	1227/DE	3343/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	2	57,240	540,00	0,00	0,00	0,00	0,00	0,00	9,434	9,434	10/01/24	1227/DE	3343/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	278,00	0,00	0,00	0,00	0,00	0,00	16,898	16,898	10/01/24	1227/DE	3343/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001228 DE		**3**	**57,096**	**907,47**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**15,894**	**15,894**									
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	2	40,644	596,04	0,00	0,00	0,00	0,00	0,00	14,665	14,665	10/01/24	1228/DE	3305/00	C90082-JACKS	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	311,43	0,00	0,00	0,00	0,00	0,00	18,930	18,930	10/01/24	1228/DE	3305/00	C90082-JACKS	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001229 DE		**2**	**30,744**	**389,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**12,653**	**12,653**					**30,00**				
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	1	14,364	118,00	0,00	0,00	0,00	0,00	0,00	8,215	8,215	11/01/24	1229/DE	3371/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	271,00	0,00	0,00	0,00	0,00	0,00	16,545	16,545	11/01/24	1229/DE	3371/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001230 DE		**2**	**45,576**	**527,16**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**11,567**	**11,567**									
030CT038.81-CATALISADOR PU - REF.: 18L	UN	1	16,956	274,85	0,00	0,00	0,00	0,00	0,00	16,210	16,210	11/01/24	1230/DE	3368/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	252,31	0,00	0,00	0,00	0,00	0,00	8,816	8,816	11/01/24	1230/DE	3368/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001231 DE		**6**	**110,322**	**1.632,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**14,793**	**14,793**					**60,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	3	60,966	798,00	0,00	0,00	0,00	0,00	0,00	13,089	13,089	11/01/24	1231/DE	3365/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	3	49,356	834,00	0,00	0,00	0,00	0,00	0,00	16,898	16,898	11/01/24	1231/DE	3365/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
Doc:001 002 U01002 000001233 DE		**27**	**449,964**	**6.035,13**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**13,412**	**13,412**				**3,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	6	91,800	1.027,38	0,00	0,00	0,00	0,00	0,00	11,192	11,192	16/01/24	1233/DE	3289/00	C02043-FAMOR 5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	6	98,712	1.718,52	0,00	0,00	0,00	0,00	0,00	17,409	17,409	16/01/24	1233/DE	3289/00	C02043-FAMOR 5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	596,84	0,00	0,00	0,00	0,00	0,00	17,324	17,324	16/01/24	1233/DE	3289/00	C02043-FAMOR 5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	324,19	0,00	0,00	0,00	0,00	0,00	19,201	19,201	16/01/24	1233/DE	3289/00	C02043-FAMOR 5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	6	86,184	786,12	0,00	0,00	0,00	0,00	0,00	9,121	9,121	16/01/24	1233/DE	3289/00	C02043-FAMOR 5101	899-REVENDA M	R00026-CLEVERSON	2	
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	6	121,932	1.582,08	0,00	0,00	0,00	0,00	0,00	12,975	12,975	16/01/24	1233/DE	3289/00	C02043-FAMOR 5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001234 DE		**2**	**36,882**	**600,10**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,271**	**16,271**								
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	298,02	0,00	0,00	0,00	0,00	0,00	14,665	14,665	16/01/24	1234/DE	3386/00	C90082-JACKS 5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	302,08	0,00	0,00	0,00	0,00	0,00	18,242	18,242	16/01/24	1234/DE	3386/00	C90082-JACKS 5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001235 DE		**12**	**213,102**	**3.059,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**14,355**	**14,355**				**45,00**				
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,728	270,00	0,00	0,00	0,00	0,00	0,00	9,398	9,398	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	163,00	0,00	0,00	0,00	0,00	0,00	10,654	10,654	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	294,00	0,00	0,00	0,00	0,00	0,00	17,949	17,949	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	2	40,644	544,00	0,00	0,00	0,00	0,00	0,00	13,385	13,385	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	271,00	0,00	0,00	0,00	0,00	0,00	9,469	9,469	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
030CT264.81-CATALISADOR PU - REF.: 18L	UN	2	32,760	596,00	0,00	0,00	0,00	0,00	0,00	18,193	18,193	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	299,00	0,00	0,00	0,00	0,00	0,00	17,357	17,357	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	312,00	0,00	0,00	0,00	0,00	0,00	18,479	18,479	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	310,00	0,00	0,00	0,00	0,00	0,00	18,720	18,720	16/01/24	1235/DE	3348/00	C00350-AMILT 5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001236 DE		**10**	**153,666**	**2.202,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**14,330**	**14,330**				**60,00**				
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	524,00	0,00	0,00	0,00	0,00	0,00	15,210	15,210	16/01/24	1236/DE	3360/00	C90060-MOVEI 5101	899-REVENDA M	R00014-ELMAR	2	
036VZ033.21-VERNIZ PU B30 - REF.: 18L	UN	1	17,856	262,00	0,00	0,00	0,00	0,00	0,00	14,673	14,673	16/01/24	1236/DE	3360/00	C90060-MOVEI 5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	2	33,768	546,00	0,00	0,00	0,00	0,00	0,00	16,169	16,169	16/01/24	1236/DE	3360/00	C90060-MOVEI 5101	899-REVENDA M	R00014-ELMAR	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	284,00	0,00	0,00	0,00	0,00	0,00	9,281	9,281	16/01/24	1236/DE	3360/00	C90060-MOVEI 5101	899-REVENDA M	R00014-ELMAR	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	2	32,760	514,00	0,00	0,00	0,00	0,00	0,00	15,690	15,690	16/01/24	1236/DE	3360/00	C90060-MOVEI 5101	899-REVENDA M	R00014-ELMAR	2	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	72,00	0,00	0,00	0,00	0,00	0,00	17,021	17,021	16/01/24	1236/DE	3360/00	C90060-MOVEI 5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001237 DE		**8**	**142,721**	**2.351,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,473**	**16,473**				**60,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	2	40,644	544,00	0,00	0,00	0,00	0,00	0,00	13,385	13,385	16/01/24	1237/DE	3391/00	C90070-MOVE 5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	275,00	0,00	0,00	0,00	0,00	0,00	16,715	16,715	16/01/24	1237/DE	3391/00	C90070-MOVE 5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	598,00	0,00	0,00	0,00	0,00	0,00	17,357	17,357	16/01/24	1237/DE	3391/00	C90070-MOVE 5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	312,00	0,00	0,00	0,00	0,00	0,00	18,479	18,479	16/01/24	1237/DE	3391/00	C90070-MOVE 5101	899-REVENDA M	R00014-ELMAR	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	294,00	0,00	0,00	0,00	0,00	0,00	17,949	17,949	16/01/24	1237/DE	3391/00	C90070-MOVE 5101	899-REVENDA M	R00014-ELMAR	2	
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	1	17,909	328,00	0,00	0,00	0,00	0,00	0,00	18,315	18,315	16/01/24	1237/DE	3391/00	C90070-MOVE 5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001238 DE		**3**	**53,226**	**920,88**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,301**	**17,301**								
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	298,02	0,00	0,00	0,00	0,00	0,00	14,665	14,665	16/01/24	1238/DE	3392/00	C90082-JACKS 5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	622,86	0,00	0,00	0,00	0,00	0,00	18,930	18,930	16/01/24	1238/DE	3392/00	C90082-JACKS 5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001239 DE		**13**	**423,998**	**5.758,21**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**13,581**	**13,581**								
034VZ170.85-SELADOR PU STANDART - REF.: 20	UN	1	225,800	2.516,65	0,00	0,00	0,00	0,00	0,00	11,145	11,145	17/01/24	1239/DE	3388/00	C90007-BH IND 5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	11	180,972	2.966,59	0,00	0,00	0,00	0,00	0,00	16,393	16,393	17/01/24	1239/DE	3388/00	C90007-BH IND 5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	274,97	0,00	0,00	0,00	0,00	0,00	15,962	15,962	17/01/24	1239/DE	3388/00	C90007-BH IND 5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001240 DE		**2**	**35,622**	**456,82**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**12,824**	**12,824**								
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	298,02	0,00	0,00	0,00	0,00	0,00	14,665	14,665	17/01/24	1240/DE	3398/00	C90082-JACKS 5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	158,80	0,00	0,00	0,00	0,00	0,00	10,379	10,379	17/01/24	1240/DE	3398/00	C90082-JACKS 5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001241 DE		**10**	**242,910**	**4.040,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,632**	**16,632**				**60,00**				
056CZ752.21-ESMALTE PU OFF WHITE LINZ - RE	UN	10	242,910	4.040,00	0,00	0,00	0,00	0,00	0,00	16,632	16,632	18/01/24	1241/DE	3341/00	C00302-ROLON 5101	899-REVENDA M	R00014-ELMAR	2	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:001 002 U01002 000001242 DE		**9**	**157,284**	**2.658,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,899**	**16,899**					**60,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	2	40,644	544,00	0,00	0,00	0,00	0,00	0,00	13,385	13,385	18/01/24	1242/DE	3406/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	550,00	0,00	0,00	0,00	0,00	0,00	16,715	16,715	18/01/24	1242/DE	3406/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	598,00	0,00	0,00	0,00	0,00	0,00	17,357	17,357	18/01/24	1242/DE	3406/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	312,00	0,00	0,00	0,00	0,00	0,00	18,479	18,479	18/01/24	1242/DE	3406/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
034VZ591.21-FUNDO ACAB A ROLO - REF.: 18L	UN	2	32,400	654,00	0,00	0,00	0,00	0,00	0,00	20,185	20,185	18/01/24	1242/DE	3406/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001243 DE		**2**	**37,278**	**609,53**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,351**	**16,351**									
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	298,02	0,00	0,00	0,00	0,00	0,00	14,665	14,665	19/01/24	1243/DE	3413/00	C90082-JACKS	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT038.81-CATALISADOR PU - REF.: 18L	UN	1	16,956	311,51	0,00	0,00	0,00	0,00	0,00	18,372	18,372	19/01/24	1243/DE	3413/00	C90082-JACKS	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001244 DE		**8**	**130,408**	**1.991,81**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**15,274**	**15,274**									
036VZ033.21-VERNIZ PU B30 - REF.: 18L	UN	1	17,856	275,83	0,00	0,00	0,00	0,00	0,00	15,447	15,447	22/01/24	1244/DE	3417/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	1	17,909	301,75	0,00	0,00	0,00	0,00	0,00	16,849	16,849	22/01/24	1244/DE	3417/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	296,84	0,00	0,00	0,00	0,00	0,00	17,581	17,581	22/01/24	1244/DE	3417/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	290,14	0,00	0,00	0,00	0,00	0,00	17,713	17,713	22/01/24	1244/DE	3417/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	416,00	0,00	0,00	0,00	0,00	0,00	17,120	17,120	22/01/24	1244/DE	3417/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	158,54	0,00	0,00	0,00	0,00	0,00	18,740	18,740	22/01/24	1244/DE	3417/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	252,71	0,00	0,00	0,00	0,00	0,00	8,830	8,830	22/01/24	1244/DE	3417/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001245 DE		**13**	**211,268**	**3.159,76**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**14,956**	**14,956**					**3,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	3	60,966	791,04	0,00	0,00	0,00	0,00	0,00	12,975	12,975	22/01/24	1245/DE	3419/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	3	49,356	859,26	0,00	0,00	0,00	0,00	0,00	17,409	17,409	22/01/24	1245/DE	3419/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	596,84	0,00	0,00	0,00	0,00	0,00	17,324	17,324	22/01/24	1245/DE	3419/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	324,19	0,00	0,00	0,00	0,00	0,00	19,201	19,201	22/01/24	1245/DE	3419/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
055PR050.82-ESMALTE PU PRETO TOK STOK - R	UN	1	3,710	74,74	0,00	0,00	0,00	0,00	0,00	20,146	20,146	22/01/24	1245/DE	3419/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	3	45,900	513,69	0,00	0,00	0,00	0,00	0,00	11,192	11,192	22/01/24	1245/DE	3419/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001246 DE		**5**	**97,847**	**1.665,61**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,023**	**17,023**									
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	2	40,644	596,04	0,00	0,00	0,00	0,00	0,00	14,665	14,665	23/01/24	1246/DE	3423/00	C90082-JACKS	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	622,86	0,00	0,00	0,00	0,00	0,00	18,930	18,930	23/01/24	1246/DE	3423/00	C90082-JACKS	5101	899-REVENDA M	R00026-CLEVERSON	2	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	446,71	0,00	0,00	0,00	0,00	0,00	18,384	18,384	23/01/24	1246/DE	3423/00	C90082-JACKS	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001247 DE		**11**	**207,773**	**2.920,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**14,054**	**14,054**					**45,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	326,00	0,00	0,00	0,00	0,00	0,00	10,654	10,654	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	294,00	0,00	0,00	0,00	0,00	0,00	17,949	17,949	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	2	40,644	544,00	0,00	0,00	0,00	0,00	0,00	13,385	13,385	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	271,00	0,00	0,00	0,00	0,00	0,00	9,469	9,469	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
030CT264.81-CATALISADOR PU - REF.: 18L	UN	2	32,760	596,00	0,00	0,00	0,00	0,00	0,00	18,193	18,193	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	299,00	0,00	0,00	0,00	0,00	0,00	17,357	17,357	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	312,00	0,00	0,00	0,00	0,00	0,00	18,479	18,479	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
025PR494.21-PRIMER PU PRETO AC - REF.: 18	UN	1	24,659	278,00	0,00	0,00	0,00	0,00	0,00	11,274	11,274	23/01/24	1247/DE	3428/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001248 DE		**9**	**157,284**	**2.658,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,899**	**16,899**					**60,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	2	40,644	544,00	0,00	0,00	0,00	0,00	0,00	13,385	13,385	23/01/24	1248/DE	3429/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	550,00	0,00	0,00	0,00	0,00	0,00	16,715	16,715	23/01/24	1248/DE	3429/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	598,00	0,00	0,00	0,00	0,00	0,00	17,357	17,357	23/01/24	1248/DE	3429/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	312,00	0,00	0,00	0,00	0,00	0,00	18,479	18,479	23/01/24	1248/DE	3429/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
034VZ591.21-FUNDO ACAB A ROLO - REF.: 18L	UN	2	32,400	654,00	0,00	0,00	0,00	0,00	0,00	20,185	20,185	23/01/24	1248/DE	3429/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001249 DE		**21**	**309,652**	**3.970,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**12,821**	**12,821**					**60,00**				
034VZ354.21-FUNDO PU INCOLOR - REF.: 18L	UN	1	19,440	274,00	0,00	0,00	0,00	0,00	0,00	14,095	14,095	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	482,00	0,00	0,00	0,00	0,00	0,00	14,649	14,649	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	3	45,900	426,00	0,00	0,00	0,00	0,00	0,00	9,281	9,281	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,728	236,00	0,00	0,00	0,00	0,00	0,00	8,215	8,215	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	2	9,718	144,00	0,00	0,00	0,00	0,00	0,00	14,818	14,818	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	72,00	0,00	0,00	0,00	0,00	0,00	17,021	17,021	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	524,00	0,00	0,00	0,00	0,00	0,00	15,210	15,210	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	2	33,768	546,00	0,00	0,00	0,00	0,00	0,00	16,169	16,169	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
034VZ354.21-FUNDO PU INCOLOR - REF.: 18L	UN	2	38,880	548,00	0,00	0,00	0,00	0,00	0,00	14,095	14,095	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	482,00	0,00	0,00	0,00	0,00	0,00	14,649	14,649	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,728	236,00	0,00	0,00	0,00	0,00	0,00	8,215	8,215	25/01/24	1249/DE	3430/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001250 DE		**51**	**860,245**	**12.725,80**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**14,793**	**14,793**					**3,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	10	203,220	2.636,80	0,00	0,00	0,00	0,00	0,00	12,975	12,975	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	10	164,520	2.864,20	0,00	0,00	0,00	0,00	0,00	17,409	17,409	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	6	103,356	1.790,52	0,00	0,00	0,00	0,00	0,00	17,324	17,324	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	3	50,652	972,57	0,00	0,00	0,00	0,00	0,00	19,201	19,201	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	2	32,760	623,22	0,00	0,00	0,00	0,00	0,00	19,024	19,024	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
056CZ727.21-ESM PU OFF WHITE FM - REF.: 18	UN	2	46,798	880,20	0,00	0,00	0,00	0,00	0,00	18,808	18,808	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	371,64	0,00	0,00	0,00	0,00	0,00	22,442	22,442	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	1	17,909	322,30	0,00	0,00	0,00	0,00	0,00	17,997	17,997	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	5	76,500	856,15	0,00	0,00	0,00	0,00	0,00	11,192	11,192	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	10	143,640	1.310,20	0,00	0,00	0,00	0,00	0,00	9,121	9,121	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
060TG739.69-TINGIDOR AMENDOA CAXETA - REF	UN	1	4,330	98,00	0,00	0,00	0,00	0,00	0,00	22,633	22,633	26/01/24	1250/DE	3434/00	C02043-FAMOR	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001251 DE		**8**	**142,722**	**2.295,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,080**	**16,080**					**60,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	3	60,966	816,00	0,00	0,00	0,00	0,00	0,00	13,385	13,385	30/01/24	1251/DE	3447/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	3	49,356	825,00	0,00	0,00	0,00	0,00	0,00	16,715	16,715	30/01/24	1251/DE	3447/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
034VZ591.21-FUNDO ACAB A ROLO - REF.: 18L	UN	2	32,400	654,00	0,00	0,00	0,00	0,00	0,00	20,185	20,185	30/01/24	1251/DE	3447/00	C90070-MOVE	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001252 DE		**16**	**262,349**	**3.232,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**12,319**	**12,319**					**60,00**				
034VZ354.21-FUNDO PU INCOLOR - REF.: 18L	UN	1	19,440	274,00	0,00	0,00	0,00	0,00	0,00	14,095	14,095	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	2	32,904	482,00	0,00	0,00	0,00	0,00	0,00	14,649	14,649	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	262,00	0,00	0,00	0,00	0,00	0,00	15,210	15,210	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	273,00	0,00	0,00	0,00	0,00	0,00	16,169	16,169	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	4	57,456	472,00	0,00	0,00	0,00	0,00	0,00	8,215	8,215	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	4	61,200	568,00	0,00	0,00	0,00	0,00	0,00	9,281	9,281	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	2	32,760	514,00	0,00	0,00	0,00	0,00	0,00	15,690	15,690	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
056BR721.21-ESMALTE PU BRANCO B20 LINZ - R	UN	1	24,479	387,00	0,00	0,00	0,00	0,00	0,00	15,809	15,809	30/01/24	1252/DE	3448/00	C90060-MOVEI	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001253 DE		**12**	**215,028**	**3.502,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,286**	**16,286**					**45,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	4	81,288	1.088,00	0,00	0,00	0,00	0,00	0,00	13,385	13,385	30/01/24	1253/DE	3453/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
030CT264.81-CATALISADOR PU - REF.: 18L	UN	4	65,520	1.192,00	0,00	0,00	0,00	0,00	0,00	18,193	18,193	30/01/24	1253/DE	3453/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	598,00	0,00	0,00	0,00	0,00	0,00	17,357	17,357	30/01/24	1253/DE	3453/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	2	33,768	624,00	0,00	0,00	0,00	0,00	0,00	18,479	18,479	30/01/24	1253/DE	3453/00	C00350-AMILT	5101	899-REVENDA M	R00014-ELMAR	2	
Doc:001 002 U01002 000001254 DE		**6**	**110,286**	**1.408,52**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**12,772**	**12,772**									
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	253,80	0,00	0,00	0,00	0,00	0,00	8,868	8,868	30/01/24	1254/DE	3449/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT038.81-CATALISADOR PU - REF.: 18L	UN	1	16,956	278,14	0,00	0,00	0,00	0,00	0,00	16,404	16,404	30/01/24	1254/DE	3449/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	280,06	0,00	0,00	0,00	0,00	0,00	16,258	16,258	30/01/24	1254/DE	3449/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	292,48	0,00	0,00	0,00	0,00	0,00	17,323	17,323	30/01/24	1254/DE	3449/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	304,04	0,00	0,00	0,00	0,00	0,00	9,936	9,936	30/01/24	1254/DE	3449/00	C00349-MILTO	5101	899-REVENDA M	R00026-CLEVERSON	2	
Doc:001 002 U01002 000001255 DE		**50**	**1.027,01**	**18.652,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,161**	**18,161**					**60,00**				
055VD710.21-ESM. PU VERDE MUSGO LINZ - REF	UN	6	120,960	2.214,00	0,00	0,00	0,00	0,00	0,00	18,304	18,304	31/01/24	1255/DE	3410/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2	
055AZ717.21-ESMALTE PU AZUL PETROLEO LINZ	UN	6	115,560	2.196,00	0,00	0,00	0,00	0,00	0,00	19,003	19,003	31/01/24	1255/DE	3410/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2	
056CZ752.21-ESMALTE PU OFF WHITE LINZ - RE	UN	6	145,746	2.430,00	0,00	0,00	0,00	0,00	0,00	16,673	16,673	31/01/24	1255/DE	3410/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2	
056CZ753.21-ESM. PU CINZA CONCRETO LINZ -	UN	6	131,760	2.412,00	0,00	0,00	0,00	0,00	0,00	18,306	18,306	31/01/24	1255/DE	3410/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
030CT071.81-CATALISADOR PU - REF.: 18L	UN	10	168,840	3.120,00	0,00	0,00	0,00	0,00	0,00	18,479	18,479	31/01/24	1255/DE	3410/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2
056BR721.21-ESMALTE PU BRANCO B20 LINZ - R	UN	10	244,790	4.420,00	0,00	0,00	0,00	0,00	0,00	18,056	18,056	31/01/24	1255/DE	3410/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	6	99,360	1.860,00	0,00	0,00	0,00	0,00	0,00	18,720	18,720	31/01/24	1255/DE	3410/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2
Doc:001 002 U01002 000001256 DE		**40**	**727,920**	**12.520,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,200**	**17,200**				**60,00**				
034VZ354.21-FUNDO PU INCOLOR - REF.: 18L	UN	20	388,800	6.320,00	0,00	0,00	0,00	0,00	0,00	16,255	16,255	31/01/24	1256/DE	3441/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2
030CT038.81-CATALISADOR PU - REF.: 18L	UN	20	339,120	6.200,00	0,00	0,00	0,00	0,00	0,00	18,283	18,283	31/01/24	1256/DE	3441/00	C00302-ROLON	5101	899-REVENDA M	R00014-ELMAR	2
Doc:001 002 U01002 000019088 NE		**11**	**420**	**4.594,27**	**0,00**	**0,00**	**551,31**	**75,80**	**349,16**	**10,939**	**10,939**				**28,00**				
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.558,87	0,00	0,00	307,06	42,22	194,47	15,052	15,052	08/01/24	19088/NE	3350/00	C00022-FERBA	5101	103-VENDA PRO	R00026-CLEVERSON	2
046PR005.70-PRIMER BA PRETO PISTOLA - REF.	UN	10	250	2.035,40	0,00	0,00	244,25	33,58	154,69	8,142	8,142	08/01/24	19088/NE	3350/00	C00022-FERBA	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019089 NE		**2**	**31,680**	**641,92**	**26,97**	**0,00**	**77,03**	**10,60**	**48,79**	**21,114**	**20,263**				**7,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	227,07	0,00	0,00	27,25	3,75	17,26	14,841	14,841	08/01/24	19089/NE	3347/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	414,85	26,97	0,00	49,78	6,85	31,53	26,973	25,327	08/01/24	19089/NE	3347/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019090 NE		**2**	**30,600**	**486,58**	**0,00**	**0,00**	**58,39**	**8,03**	**36,98**	**15,901**	**15,901**				**28,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	486,58	0,00	0,00	58,39	8,03	36,98	15,901	15,901	08/01/24	19090/NE	3345/00	C00029-KATRO	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019091 NE		**1**	**16,200**	**352,91**	**11,47**	**0,00**	**0,00**	**5,82**	**26,82**	**22,493**	**21,785**				**15,00**				
034VZ591.21-FUNDO ACAB A ROLO - REF.: 18L	UN	1	16,200	352,91	11,47	0,00	0,00	5,82	26,82	22,493	21,785	08/01/24	19091/NE	3262/00	C00048-CAFTO	5101	103-VENDA PRO	R00032-DJONI	2
Doc:001 002 U01002 000019092 NE		**2**	**43,200**	**1.097,64**	**0,00**	**0,00**	**131,72**	**18,11**	**83,42**	**25,408**	**25,408**				**28,00**				
054CZ001.70-ESMALTE BA CINZA JPF B20 - REF	UN	2	43,200	1.097,64	0,00	0,00	131,72	18,11	83,42	25,408	25,408	08/01/24	19092/NE	3311/00	C00141-J P F M	6101	103-VENDA PRO	R00032-DJONI	2
Doc:001 002 U01002 000019093 NE		**20**	**291,600**	**4.360,00**	**283,40**	**0,00**	**523,20**	**71,94**	**331,36**	**15,924**	**14,952**				**30,00**				
010SV044.81-DILUENTE EXTRA RAPIDO - REF.:	UN	20	291,600	4.360,00	283,40	0,00	523,20	71,94	331,36	15,924	14,952	08/01/24	19093/NE	3349/00	C00122-PEALE	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019094 NE		**2**	**34,289**	**854,65**	**41,26**	**0,00**	**102,56**	**14,11**	**64,95**	**26,128**	**24,925**				**14,00**				
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	1	17,909	439,80	14,29	0,00	52,78	7,26	33,42	25,355	24,557	09/01/24	19094/NE	3323/00	C00306-FAMOR	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	414,85	26,97	0,00	49,78	6,85	31,53	26,973	25,327	09/01/24	19094/NE	3323/00	C00306-FAMOR	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019095 NE		**6**	**99,586**	**1.699,00**	**67,09**	**0,00**	**203,88**	**28,04**	**129,13**	**17,734**	**17,061**				**45,00**				
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	1	14,364	181,00	11,77	0,00	21,72	2,99	13,76	13,420	12,601	09/01/24	19095/NE	3353/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	363,00	11,80	0,00	43,56	5,99	27,59	18,443	17,862	09/01/24	19095/NE	3353/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	368,00	11,96	0,00	44,16	6,07	27,97	13,276	12,858	09/01/24	19095/NE	3353/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
030CT264.81-CATALISADOR PU - REF.: 18L	UN	1	16,380	412,00	26,78	0,00	49,44	6,80	31,31	26,788	25,153	09/01/24	19095/NE	3353/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	228,00	0,00	0,00	27,36	3,76	17,33	14,902	14,902	09/01/24	19095/NE	3353/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
023PR700.83-PASTA PRETA REF.: 5 LT	UN	1	4,600	147,00	4,78	0,00	17,64	2,43	11,17	32,996	31,957	09/01/24	19095/NE	3353/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019096 NE		**2**	**30,600**	**454,14**	**0,00**	**0,00**	**54,50**	**7,49**	**34,51**	**14,841**	**14,841**				**14,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	454,14	0,00	0,00	54,50	7,49	34,51	14,841	14,841	09/01/24	19096/NE	3352/00	C00306-FAMOR	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019097 NE		**6**	**125,028**	**2.348,66**	**76,33**	**0,00**	**281,84**	**38,76**	**178,50**	**19,396**	**18,785**				**45,00**				
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	2	57,240	735,50	23,90	0,00	88,26	12,14	55,90	13,267	12,849	10/01/24	19097/NE	3357/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	378,94	12,32	0,00	45,47	6,25	28,80	23,782	23,033	10/01/24	19097/NE	3357/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	2	34,452	801,56	26,05	0,00	96,19	13,23	60,92	24,022	23,266	10/01/24	19097/NE	3357/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	432,66	14,06	0,00	51,92	7,14	32,88	26,458	25,625	10/01/24	19097/NE	3357/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
Doc:001 002 U01002 000019098 NE		**10**	**145,800**	**2.180,00**	**141,70**	**0,00**	**261,60**	**35,97**	**165,68**	**15,924**	**14,952**				**30,00**				
010SV044.81-DILUENTE EXTRA RAPIDO - REF.:	UN	10	145,800	2.180,00	141,70	0,00	261,60	35,97	165,68	15,924	14,952	10/01/24	19098/NE	3359/00	C00122-PEALE	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019099 NE		**1**	**170**	**2.559,00**	**0,00**	**0,00**	**307,08**	**42,22**	**194,48**	**15,053**	**15,053**				**45,00**				
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.559,00	0,00	0,00	307,08	42,22	194,48	15,053	15,053	10/01/24	19099/NE	3342/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019100 NE		**2**	**31,752**	**606,01**	**12,32**	**0,00**	**72,72**	**10,00**	**46,06**	**19,474**	**19,086**								

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	378,94	12,32	0,00	45,47	6,25	28,80	23,782	23,033	10/01/24	19100/NE	3356/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	227,07	0,00	0,00	27,25	3,75	17,26	14,841	14,841	10/01/24	19100/NE	3356/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019101 NE		**4**	**76,373**	**1.496,47**	**41,58**	**0,00**	**179,57**	**24,69**	**113,73**	**20,139**	**19,594**								
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	362,63	11,79	0,00	43,52	5,98	27,56	18,424	17,844	11/01/24	19101/NE	3361/00	C00004-ZENILD	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	378,94	12,32	0,00	45,47	6,25	28,80	23,782	23,033	11/01/24	19101/NE	3361/00	C00004-ZENILD	5101	103-VENDA PRO	R00026-CLEVERSON	2
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	537,53	17,47	0,00	64,50	8,87	40,85	22,840	22,121	11/01/24	19101/NE	3361/00	C00004-ZENILD	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	217,37	0,00	0,00	26,08	3,59	16,52	14,207	14,207	11/01/24	19101/NE	3361/00	C00004-ZENILD	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019102 NE		**8**	**139,158**	**3.459,39**	**112,43**	**0,00**	**415,13**	**57,08**	**262,92**	**25,667**	**24,859**				**28,00**				
034VZ172.21-FUNDO PU FBG - REF.: 18L	UN	2	37,440	860,88	27,98	0,00	103,31	14,20	65,43	23,741	22,994	11/01/24	19102/NE	3364/00	C00061-RIO NE	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT038.81-CATALISADOR PU - REF.: 18L	UN	1	16,956	432,10	14,04	0,00	51,85	7,13	32,84	26,312	25,484	11/01/24	19102/NE	3364/00	C00061-RIO NE	5101	103-VENDA PRO	R00026-CLEVERSON	2
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	3	51,678	1.266,57	41,16	0,00	151,99	20,90	96,26	25,305	24,509	11/01/24	19102/NE	3364/00	C00061-RIO NE	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	450,10	14,63	0,00	54,01	7,43	34,21	27,525	26,658	11/01/24	19102/NE	3364/00	C00061-RIO NE	5101	103-VENDA PRO	R00026-CLEVERSON	2
034VZ591.21-FUNDO ACAB A ROLO - REF.: 18L	UN	1	16,200	449,74	14,62	0,00	53,97	7,42	34,18	28,664	27,762	11/01/24	19102/NE	3364/00	C00061-RIO NE	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019103 NE		**2**	**41,543**	**803,06**	**26,10**	**0,00**	**96,37**	**13,25**	**61,03**	**19,959**	**19,331**				**7,00**				
025PR494.21-PRIMER PU PRETO AC - REF.: 18	UN	1	24,659	370,40	12,04	0,00	44,45	6,11	28,15	15,509	15,021	11/01/24	19103/NE	3370/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	432,66	14,06	0,00	51,92	7,14	32,88	26,458	25,625	11/01/24	19103/NE	3370/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019104 NE		**3**	**47,700**	**1.102,30**	**27,92**	**0,00**	**132,28**	**18,18**	**83,77**	**23,694**	**23,109**				**45,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	243,30	0,00	0,00	29,20	4,01	18,49	15,902	15,902	11/01/24	19104/NE	3369/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2
034VZ591.21-FUNDO ACAB A ROLO - REF.: 18L	UN	2	32,400	859,00	27,92	0,00	103,08	14,17	65,28	27,374	26,512	11/01/24	19104/NE	3369/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019105 NE		**6**	**171,720**	**2.557,20**	**83,11**	**0,00**	**306,86**	**42,19**	**194,35**	**15,376**	**14,892**				**31,50**				
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	6	171,720	2.557,20	83,11	0,00	306,86	42,19	194,35	15,376	14,892	11/01/24	19105/NE	3376/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
Doc:001 002 U01002 000019107 NE		**2**	**31,752**	**601,01**	**12,47**	**0,00**	**72,12**	**9,92**	**45,68**	**19,321**	**18,928**								
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	383,64	12,47	0,00	46,04	6,33	29,16	24,077	23,319	15/01/24	19107/NE	3380/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	217,37	0,00	0,00	26,08	3,59	16,52	14,207	14,207	15/01/24	19107/NE	3380/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019108 NE		**1**	**162**	**1.970,86**	**128,11**	**0,00**	**236,50**	**32,52**	**149,79**	**12,957**	**12,166**				**21,50**				
010SV044.85-DILUENTE EXTRA RAPIDO - REF.:	UN	1	162	1.970,86	128,11	0,00	236,50	32,52	149,79	12,957	12,166	15/01/24	19108/NE	3367/00	C00290-RAUEN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019109 NE		**1**	**3,710**	**109,14**	**3,55**	**0,00**	**13,10**	**1,80**	**8,29**	**30,375**	**29,418**				**15,00**				
055PR050.82-ESMALTE PU PRETO TOK STOK - R	UN	1	3,710	109,14	3,55	0,00	13,10	1,80	8,29	30,375	29,418	15/01/24	19109/NE	3384/00	C00029-KATRO	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019110 NE		**4**	**64,457**	**1.434,98**	**45,01**	**0,00**	**172,20**	**23,67**	**109,06**	**22,961**	**22,263**				**35,00**				
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	1	17,909	474,21	15,41	0,00	56,91	7,82	36,04	27,339	26,479	15/01/24	19110/NE	3382/00	C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	524,18	17,04	0,00	62,90	8,65	39,84	32,055	31,046	15/01/24	19110/NE	3382/00	C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	243,29	0,00	0,00	29,19	4,01	18,49	15,901	15,901	15/01/24	19110/NE	3382/00	C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	1	14,364	193,30	12,56	0,00	23,20	3,19	14,69	14,332	13,457	15/01/24	19110/NE	3382/00	C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019111 NE		**2**	**338**	**3.056,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**9,041**	**9,041**				**38,50**				
100SV052.85-DILUENTE ROLO - REF.: 200L	UN	2	338	3.056,00	0,00	0,00	0,00	0,00	0,00	9,041	9,041	15/01/24	19111/NE	3363/00	C00071-3 IRMA	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019112 NE		**10**	**250**	**1.744,50**	**0,00**	**0,00**	**209,34**	**28,78**	**132,58**	**6,978**	**6,978**				**28,00**				
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	10	250	1.744,50	0,00	0,00	209,34	28,78	132,58	6,978	6,978	15/01/24	19112/NE	3385/00	C00022-FERBA	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019113 NE		**2**	**50**	**832,30**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,646**	**16,646**				**42,00**				
046BR014.70-PRIMER BA BRANCO P/ ROLO - REF	UN	2	50	832,30	0,00	0,00	0,00	0,00	0,00	16,646	16,646	16/01/24	19113/NE	3383/00	C00001-INDUS	5101	103-VENDA PRO	R00013-CLAUDIO	2
Doc:001 002 U01002 000019115 NE		**3**	**49,500**	**906,40**	**22,10**	**0,00**	**108,77**	**14,96**	**68,89**	**18,758**	**18,311**				**28,00**				
035PR001.80-REALUX 35 PRETO N-1,0 - REF.:	UN	2	34,200	680,00	22,10	0,00	81,60	11,22	51,68	20,529	19,883	16/01/24	19115/NE	3340/00	C00347-SCHAR	6101	103-VENDA PRO	R00032-DJONI	2
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	1	15,300	226,40	0,00	0,00	27,17	3,74	17,21	14,797	14,797	16/01/24	19115/NE	3340/00	C00347-SCHAR	6101	103-VENDA PRO	R00032-DJONI	2
Doc:001 002 U01002 000019116 NE		**6**	**131,036**	**3.708,36**	**120,52**	**0,00**	**445,01**	**61,18**	**281,84**	**29,220**	**28,300**				**42,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
056BR721.21-ESMALTE PU BRANCO B20 LINZ - R	UN	4	97,916	2.705,64	87,93	0,00	324,68	44,64	205,63	28,530	27,632	16/01/24	19116/NE	3387/00	C00129-ATIVA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,120	1.002,72	32,59	0,00	120,33	16,54	76,21	31,259	30,275	16/01/24	19116/NE	3387/00	C00129-ATIVA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019117 NE		**3**	**190,700**	**2.809,40**	**33,91**	**0,00**	**337,13**	**46,36**	**213,52**	**14,910**	**14,732**					**45,00**				
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.287,58	0,00	0,00	274,51	37,75	173,86	13,456	13,456	16/01/24	19117/NE	3362/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2	
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	392,83	25,53	0,00	47,14	6,48	29,86	25,541	23,982	16/01/24	19117/NE	3362/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2	
030CT532.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	128,99	8,38	0,00	15,48	2,13	9,80	31,799	29,859	16/01/24	19117/NE	3362/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2	
Doc:001 002 U01002 000019118 NE		**8**	**150,965**	**2.753,00**	**108,17**	**0,00**	**330,36**	**45,43**	**209,23**	**18,953**	**18,236**					**45,00**				
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	1	14,364	181,00	11,77	0,00	21,72	2,99	13,76	13,420	12,601	16/01/24	19118/NE	3358/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	436,00	0,00	0,00	52,32	7,19	33,14	14,248	14,248	16/01/24	19118/NE	3358/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	379,00	12,32	0,00	45,48	6,25	28,80	19,256	18,650	16/01/24	19118/NE	3358/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	378,00	12,29	0,00	45,36	6,24	28,73	13,637	13,208	16/01/24	19118/NE	3358/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
030CT264.81-CATALISADOR PU - REF.: 18L	UN	2	32,760	830,00	53,95	0,00	99,60	13,70	63,08	26,983	25,336	16/01/24	19118/NE	3358/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	549,00	17,84	0,00	65,88	9,06	41,72	23,328	22,594	16/01/24	19118/NE	3358/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
Doc:001 002 U01002 000019119 NE		**2**	**324**	**4.516,00**	**293,54**	**0,00**	**541,92**	**74,51**	**343,22**	**14,844**	**13,938**					**30,00**				
010SV044.85-DILUENTE EXTRA RAPIDO - REF.:	UN	2	324	4.516,00	293,54	0,00	541,92	74,51	343,22	14,844	13,938	16/01/24	19119/NE	3390/00	C00122-PEALE	5101	103-VENDA PRO	R00014-ELMAR	2	
Doc:001 002 U01002 000019120 NE		**3**	**73,692**	**1.140,00**	**37,05**	**0,00**	**136,80**	**18,81**	**86,64**	**15,973**	**15,470**					**45,00**				
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	2	57,240	756,00	24,57	0,00	90,72	12,47	57,46	13,637	13,208	16/01/24	19120/NE	3366/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	384,00	12,48	0,00	46,08	6,34	29,18	24,099	23,341	16/01/24	19120/NE	3366/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2	
Doc:001 002 U01002 000019121 NE		**1**	**24,299**	**548,23**	**17,82**	**0,00**	**65,79**	**9,05**	**41,67**	**23,295**	**22,562**					**45,00**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	548,23	17,82	0,00	65,79	9,05	41,67	23,295	22,562	16/01/24	19121/NE	3393/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019122 NE		**1**	**16,200**	**520,50**	**16,92**	**0,00**	**62,46**	**8,59**	**39,56**	**33,174**	**32,130**					**28,00**				
034VZ591.21-FUNDO ACAB A ROLO - REF.: 18L	UN	1	16,200	520,50	16,92	0,00	62,46	8,59	39,56	33,174	32,130	17/01/24	19122/NE	3397/00	C00315-IMPLA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019123 NE		**1**	**162**	**1.528,50**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**9,435**	**9,435**					**38,50**				
010SV044.85-DILUENTE EXTRA RAPIDO - REF.:	UN	1	162	1.528,50	0,00	0,00	0,00	0,00	0,00	9,435	9,435	17/01/24	19123/NE	3372/00	C00071-3 IRMA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019124 NE		**2**	**34,110**	**852,19**	**27,70**	**0,00**	**102,26**	**14,06**	**64,77**	**25,796**	**24,984**									
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	416,84	13,55	0,00	50,02	6,88	31,68	24,985	24,198	17/01/24	19124/NE	3389/00	C00161-BH IND	5101	103-VENDA PRO	R00026-CLEVERSON	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	435,35	14,15	0,00	52,24	7,18	33,09	26,623	25,785	17/01/24	19124/NE	3389/00	C00161-BH IND	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019125 NE		**1**	**16,452**	**383,64**	**12,47**	**0,00**	**46,04**	**6,33**	**29,16**	**24,077**	**23,319**									
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	383,64	12,47	0,00	46,04	6,33	29,16	24,077	23,319	17/01/24	19125/NE	3399/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019126 NE		**3**	**13,948**	**388,82**	**12,63**	**0,00**	**46,66**	**6,41**	**29,55**	**28,782**	**27,876**									
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	2	9,718	258,92	8,41	0,00	31,07	4,27	19,68	27,509	26,643	18/01/24	19126/NE	3401/00	C00351-RECAN	5101	103-VENDA PRO	R00013-CLAUDIO	2	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	129,90	4,22	0,00	15,59	2,14	9,87	31,707	30,709	18/01/24	19126/NE	3401/00	C00351-RECAN	5101	103-VENDA PRO	R00013-CLAUDIO	2	
Doc:001 002 U01002 000019127 NE		**1**	**167,602**	**2.388,00**	**0,00**	**0,00**	**0,00**	**39,40**	**181,49**	**14,248**	**14,248**					**28,00**				
010SV052.85-DILUENTE ROLO - REF.: 200 LT	UN	1	167,602	2.388,00	0,00	0,00	0,00	39,40	181,49	14,248	14,248	18/01/24	19127/NE	3402/00	C00045-MOVEI	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019128 NE		**5**	**76,500**	**1.260,50**	**0,00**	**0,00**	**151,26**	**20,80**	**95,80**	**16,477**	**16,477**					**21,50**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	5	76,500	1.260,50	0,00	0,00	151,26	20,80	95,80	16,477	16,477	18/01/24	19128/NE	3403/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
Doc:001 002 U01002 000019129 NE		**21**	**394,123**	**7.861,00**	**255,49**	**0,00**	**943,32**	**129,71**	**597,44**	**20,594**	**19,946**					**45,00**				
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	10	203,220	3.520,00	114,40	0,00	422,40	58,08	267,52	17,884	17,321	18/01/24	19129/NE	3394/00	C00300-CASAV	5101	103-VENDA PRO	R00014-ELMAR	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	3	50,652	1.215,00	39,49	0,00	145,80	20,05	92,34	24,767	23,987	18/01/24	19129/NE	3394/00	C00300-CASAV	5101	103-VENDA PRO	R00014-ELMAR	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	3	49,356	1.071,00	34,81	0,00	128,52	17,67	81,40	22,405	21,699	18/01/24	19129/NE	3394/00	C00300-CASAV	5101	103-VENDA PRO	R00014-ELMAR	2	
036VZ051.21-VERNIZ PU FOSCO BR 5 - REF.: 1	UN	5	90,895	2.055,00	66,79	0,00	246,60	33,91	156,18	23,343	22,609	18/01/24	19129/NE	3394/00	C00300-CASAV	5101	103-VENDA PRO	R00014-ELMAR	2	
Doc:001 002 U01002 000019130 NE		**1**	**170**	**2.287,58**	**0,00**	**0,00**	**274,51**	**37,75**	**173,86**	**13,456**	**13,456**					**45,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.287,58	0,00	0,00	274,51	37,75	173,86	13,456	13,456	18/01/24	19130/NE	3407/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
Doc:001 002 U01002 000019131 NE		**4**	**215,900**	**3.150,00**	**0,00**	**0,00**	**378,00**	**51,97**	**239,40**	**14,590**	**14,590**					**45,00**			
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.451,00	0,00	0,00	294,12	40,44	186,28	14,418	14,418	18/01/24	19131/NE	3405/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	3	45,900	699,00	0,00	0,00	83,88	11,53	53,12	15,229	15,229	18/01/24	19131/NE	3405/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019132 NE		**6**	**130,316**	**3.055,36**	**99,30**	**0,00**	**366,64**	**50,41**	**232,21**	**24,208**	**23,446**					**60,00**			
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	4	97,196	2.192,92	71,27	0,00	263,15	36,18	166,66	23,295	22,562	19/01/24	19132/NE	3412/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,120	862,44	28,03	0,00	103,49	14,23	65,55	26,886	26,040	19/01/24	19132/NE	3412/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
Doc:001 002 U01002 000019133 NE		**6**	**116,531**	**2.426,21**	**63,04**	**0,00**	**291,15**	**40,04**	**184,39**	**21,361**	**20,820**					**35,00**			
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	405,38	13,17	0,00	48,65	6,69	30,81	14,624	14,164	22/01/24	19133/NE	3414/00	C00029-KATRO	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	424,25	13,79	0,00	50,91	7,00	32,24	26,625	25,787	22/01/24	19133/NE	3414/00	C00029-KATRO	5101	103-VENDA PRO	R00026-CLEVERSON	2
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	599,94	19,50	0,00	71,99	9,90	45,60	25,492	24,690	22/01/24	19133/NE	3414/00	C00029-KATRO	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	510,06	16,58	0,00	61,21	8,42	38,76	31,802	30,801	22/01/24	19133/NE	3414/00	C00029-KATRO	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	486,58	0,00	0,00	58,39	8,03	36,98	15,901	15,901	22/01/24	19133/NE	3414/00	C00029-KATRO	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019134 NE		**1**	**22,607**	**633,87**	**20,60**	**0,00**	**76,06**	**10,46**	**48,17**	**28,950**	**28,039**					**28,00**			
056CZ712.21-ESM PU CINZA DECO - REF.: 18L	UN	1	22,607	633,87	20,60	0,00	76,06	10,46	48,17	28,950	28,039	22/01/24	19134/NE	3395/00	C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019135 NE		**58**	**1.171,85**	**24.549,26**	**688,28**	**0,00**	**2.945,91**	**405,05**	**1.865,75**	**21,536**	**20,949**					**35,50**			
036VZ033.21-VERNIZ PU B30 - REF.: 18L	UN	2	35,712	907,10	29,48	0,00	108,85	14,97	68,94	26,226	25,400	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	491,41	15,97	0,00	58,97	8,11	37,35	30,051	29,105	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	4	81,288	1.525,48	49,58	0,00	183,06	25,17	115,94	19,376	18,766	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
030CT140.81-CATALISADOR PU - REF.: 18L	UN	7	115,164	2.933,56	95,34	0,00	352,03	48,40	222,95	26,301	25,473	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	15	229,500	3.781,50	0,00	0,00	453,78	62,39	287,39	16,477	16,477	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,728	409,84	26,64	0,00	49,18	6,76	31,15	15,194	14,266	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
056BR154.21-ESMALTE PU BRANCO B50 - REF.:	UN	13	312,143	8.104,33	263,39	0,00	972,52	133,72	615,93	26,807	25,964	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	4	66,240	2.134,04	69,36	0,00	256,08	35,21	162,19	33,264	32,217	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	10	286,200	4.262,00	138,52	0,00	511,44	70,32	323,91	15,376	14,892	22/01/24	19135/NE	3411/00	C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2
Doc:001 002 U01002 000019136 NE		**3**	**45,900**	**729,87**	**0,00**	**0,00**	**87,58**	**12,04**	**55,47**	**15,901**	**15,901**					**28,00**			
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	3	45,900	729,87	0,00	0,00	87,58	12,04	55,47	15,901	15,901	22/01/24	19136/NE	3415/00	C00265-MOSAI	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019137 NE		**2**	**338**	**3.056,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**9,041**	**9,041**					**38,50**			
100SV052.85-DILUENTE ROLO - REF.: 200L	UN	2	338	3.056,00	0,00	0,00	0,00	0,00	0,00	9,041	9,041	22/01/24	19137/NE	3416/00	C00071-3 IRMA	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019138 NE		**1**	**4,150**	**152,48**	**0,00**	**0,00**	**0,00**	**2,52**	**11,59**	**36,742**	**36,742**								
060TG744.69-TINGIDOR EXPRESSO IMPERIAL - R	UN	1	4,150	152,48	0,00	0,00	0,00	2,52	11,59	36,742	36,742	22/01/24	19138/NE	3404/00	C00015-IMPERI	5101	103-VENDA PRO	R00013-CLAUDIO	2
Doc:001 002 U01002 000019139 NE		**8**	**118,656**	**1.591,12**	**46,91**	**0,00**	**190,94**	**26,26**	**120,92**	**13,805**	**13,410**					**7,00**			
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	4	61,200	869,48	0,00	0,00	104,34	14,35	66,08	14,207	14,207	22/01/24	19139/NE	3418/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	4	57,456	721,64	46,91	0,00	86,60	11,91	54,84	13,376	12,560	22/01/24	19139/NE	3418/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019140 NE		**3**	**43,092**	**541,23**	**35,18**	**0,00**	**64,95**	**8,93**	**41,13**	**13,376**	**12,560**					**14,00**			
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	3	43,092	541,23	35,18	0,00	64,95	8,93	41,13	13,376	12,560	22/01/24	19140/NE	3420/00	C00306-FAMOR	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019141 NE		**2**	**21,546**	**623,80**	**25,06**	**0,00**	**133,94**	**10,29**	**47,40**	**30,115**	**28,952**								
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	476,38	15,48	0,00	101,53	7,86	36,20	28,553	27,655	23/01/24	19141/NE	3426/00	C00341-MOVEI	6107	103-VENDA PRO	R00001-DIRETO ELLE	2
030CT532.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	147,42	9,58	0,00	32,41	2,43	11,20	36,343	34,125	23/01/24	19141/NE	3426/00	C00341-MOVEI	6107	103-VENDA PRO	R00001-DIRETO ELLE	2
Doc:001 002 U01002 000019142 NE		**4**	**73,889**	**1.647,89**	**46,50**	**0,00**	**197,74**	**27,19**	**125,24**	**22,932**	**22,302**								
030CT071.81-CATALISADOR PU - REF.: 18L	UN	1	16,884	435,35	14,15	0,00	52,24	7,18	33,09	26,623	25,785	23/01/24	19142/NE	3424/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	416,84	13,55	0,00	50,02	6,88	31,68	24,985	24,198	23/01/24	19142/NE	3424/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	217,37	0,00	0,00	26,08	3,59	16,52	14,207	14,207	23/01/24	19142/NE	3424/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
056VD712.21-ESMALTE PU VERDE PISTACHE - R	UN	1	24,479	578,33	18,80	0,00	69,40	9,54	43,95	24,394	23,626	23/01/24	19142/NE	3424/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
Doc:001 002 U01002 000019143 NE		**1**	**162**	**2.857,56**	**185,74**	**0,00**	**342,91**	**47,15**	**217,17**	**18,786**	**17,639**				**31,50**				
010SV044.85-DILUENTE EXTRA RAPIDO - REF.:	UN	1	162	2.857,56	185,74	0,00	342,91	47,15	217,17	18,786	17,639	23/01/24	19143/NE	3422/00 C00280-PLANE	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019144 NE		**11**	**194,395**	**4.623,29**	**142,77**	**0,00**	**554,79**	**76,29**	**351,38**	**24,517**	**23,783**				**36,50**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	5	121,495	2.936,95	95,45	0,00	352,43	48,46	223,21	24,959	24,173	23/01/24	19144/NE	3425/00 C00011-MORA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,120	943,50	30,66	0,00	113,22	15,57	71,71	29,413	28,487	23/01/24	19144/NE	3425/00 C00011-MORA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	2	30,600	486,58	0,00	0,00	58,39	8,03	36,98	15,901	15,901	23/01/24	19144/NE	3425/00 C00011-MORA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
010SV705.83-RETARDADOR - REF.: 5 LT	UN	2	9,180	256,26	16,66	0,00	30,75	4,23	19,48	29,730	27,915	23/01/24	19144/NE	3425/00 C00011-MORA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019145 NE		**6**	**113,292**	**2.185,00**	**103,88**	**0,00**	**262,20**	**36,06**	**166,06**	**20,203**	**19,286**				**45,00**				
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	1	14,364	181,00	11,77	0,00	21,72	2,99	13,76	13,420	12,601	23/01/24	19145/NE	3427/00 C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	379,00	12,32	0,00	45,48	6,25	28,80	19,256	18,650	23/01/24	19145/NE	3427/00 C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	1	28,620	378,00	12,29	0,00	45,36	6,24	28,73	13,637	13,208	23/01/24	19145/NE	3427/00 C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
030CT264.81-CATALISADOR PU - REF.: 18L	UN	2	32,760	830,00	53,95	0,00	99,60	13,70	63,08	26,983	25,336	23/01/24	19145/NE	3427/00 C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
036VZ021.21-VERNIZ PU B20 - REF.: 18L	UN	1	17,226	417,00	13,55	0,00	50,04	6,88	31,69	24,994	24,208	23/01/24	19145/NE	3427/00 C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2	
Doc:001 002 U01002 000019146 NE		**3**	**45,900**	**838,44**	**0,00**	**0,00**	**100,61**	**13,83**	**63,72**	**18,267**	**18,267**				**31,50**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	3	45,900	838,44	0,00	0,00	100,61	13,83	63,72	18,267	18,267	24/01/24	19146/NE	3432/00 C00262-ACAO	5101	103-VENDA PRO	R00013-CLAUDIO	2	
Doc:001 002 U01002 000019147 NE		**1**	**16,800**	**741,56**	**0,00**	**0,00**	**88,99**	**12,24**	**56,36**	**44,140**	**44,140**								
060TG803.65-TINGIDOR IMBUIA GRM - REF.: 20	UN	1	16,800	741,56	0,00	0,00	88,99	12,24	56,36	44,140	44,140	25/01/24	19147/NE	3408/00 C00038-INCAN	5101	103-VENDA PRO	R00013-CLAUDIO	2	
Doc:001 002 U01002 000019148 NE		**7**	**115,164**	**2.499,00**	**81,22**	**0,00**	**299,88**	**41,23**	**189,92**	**22,405**	**21,699**				**45,00**				
030CT140.81-CATALISADOR PU - REF.: 18L	UN	7	115,164	2.499,00	81,22	0,00	299,88	41,23	189,92	22,405	21,699	25/01/24	19148/NE	3437/00 C00300-CASAV	5101	103-VENDA PRO	R00014-ELMAR	2	
Doc:001 002 U01002 000019149 NE		**1**	**167,602**	**2.388,00**	**0,00**	**0,00**	**0,00**	**39,40**	**181,49**	**14,248**	**14,248**				**28,00**				
010SV052.85-DILUENTE ROLO - REF.: 200 LT	UN	1	167,602	2.388,00	0,00	0,00	0,00	39,40	181,49	14,248	14,248	25/01/24	19149/NE	3439/00 C00045-MOVEI	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019150 NE		**2**	**331**	**3.056,50**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**9,234**	**9,234**				**38,50**				
010SV044.85-DILUENTE EXTRA RAPIDO - REF.:	UN	1	162	1.528,50	0,00	0,00	0,00	0,00	0,00	9,435	9,435	26/01/24	19150/NE	3373/00 C00071-3 IRMA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
100SV052.85-DILUENTE ROLO - REF.: 200L	UN	1	169	1.528,00	0,00	0,00	0,00	0,00	0,00	9,041	9,041	26/01/24	19150/NE	3373/00 C00071-3 IRMA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019151 NE		**7**	**84,360**	**1.448,06**	**3,67**	**0,00**	**173,77**	**23,89**	**110,05**	**17,209**	**17,165**				**14,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	5	76,500	1.135,35	0,00	0,00	136,24	18,73	86,29	14,841	14,841	26/01/24	19151/NE	3435/00 C00306-FAMOR	5101	103-VENDA PRO	R00026-CLEVERSON	2	
060TG755.69-TINGIDOR PINHAO CAXETA FAMOR	UN	1	4,150	199,65	0,00	0,00	23,96	3,29	15,17	48,108	48,108	26/01/24	19151/NE	3435/00 C00306-FAMOR	5101	103-VENDA PRO	R00026-CLEVERSON	2	
055PR050.82-ESMALTE PU PRETO TOK STOK - R	UN	1	3,710	113,06	3,67	0,00	13,57	1,87	8,59	31,464	30,474	26/01/24	19151/NE	3435/00 C00306-FAMOR	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019153 NE		**11**	**420**	**4.303,37**	**0,00**	**0,00**	**516,40**	**71,00**	**327,05**	**10,246**	**10,246**				**28,00**				
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	10	250	1.744,50	0,00	0,00	209,34	28,78	132,58	6,978	6,978	30/01/24	19153/NE	3443/00 C00022-FERBA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.558,87	0,00	0,00	307,06	42,22	194,47	15,052	15,052	30/01/24	19153/NE	3443/00 C00022-FERBA	5101	103-VENDA PRO	R00026-CLEVERSON	2	
Doc:001 002 U01002 000019154 NE		**52**	**1.015,76**	**20.863,64**	**622,78**	**0,00**	**2.503,64**	**344,25**	**1.585,65**	**21,153**	**20,540**				**31,50**				
036VZ033.21-VERNIZ PU B30 - REF.: 18L	UN	5	89,280	2.267,75	73,70	0,00	272,13	37,42	172,35	26,226	25,400	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
030CT071.81-CATALISADOR PU - REF.: 18L	UN	3	50,652	1.474,23	47,91	0,00	176,91	24,32	112,04	30,051	29,105	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	4	81,288	1.525,48	49,58	0,00	183,06	25,17	115,94	19,376	18,766	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
030CT140.81-CATALISADOR PU - REF.: 18L	UN	8	131,616	3.352,64	108,96	0,00	402,32	55,32	254,80	26,301	25,473	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	10	153	2.521,00	0,00	0,00	302,52	41,60	191,60	16,477	16,477	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	4	57,456	819,68	53,28	0,00	98,36	13,52	62,30	15,194	14,266	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
056BR154.21-ESMALTE PU BRANCO B50 - REF.:	UN	4	96,044	2.493,64	81,04	0,00	299,24	41,15	189,52	26,807	25,964	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	2	33,120	1.067,02	34,68	0,00	128,04	17,61	81,09	33,264	32,217	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
025BR170.21-PRIMER PU BRANCO - REF.: 18L	UN	10	286,200	4.262,00	138,52	0,00	511,44	70,32	323,91	15,376	14,892	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
055PR050.21-ESMALTE PU PRETO TOK STOK - R	UN	2	37,104	1.080,20	35,11	0,00	129,62	17,82	82,10	30,059	29,113	30/01/24	19154/NE	3433/00 C00336-INCOB	6101	103-VENDA PRO	R00032-DJONI	2	
Doc:001 002 U01002 000019155 NE		**4**	**42,281**	**1.030,26**	**25,57**	**0,00**	**123,63**	**16,99**	**78,30**	**24,972**	**24,367**				**28,00**				
056BR715.82-ESM PU BRANCO TX B-5 - REF.: 3	UN	2	9,072	312,76	10,16	0,00	37,53	5,16	23,77	35,595	34,475	30/01/24	19155/NE	3421/00 C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
036VZ110.21-VERNIZ PU 10 UB - REF.: 18L	UN	1	17,909	474,21	15,41	0,00	56,91	7,82	36,04	27,339	26,479	30/01/24	19155/NE	3421/00	C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	243,29	0,00	0,00	29,19	4,01	18,49	15,901	15,901	30/01/24	19155/NE	3421/00	C00223-SILVAN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019156 NE		**1**	**170**	**2.451,00**	**0,00**	**0,00**	**294,12**	**40,44**	**186,28**	**14,418**	**14,418**				**45,00**				
010SV818.85-REDUTOR UNIVERSAL - REF.: 200	UN	1	170	2.451,00	0,00	0,00	294,12	40,44	186,28	14,418	14,418	30/01/24	19156/NE	3445/00	C00190-MOVE	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019157 NE		**6**	**100,152**	**1.852,84**	**0,00**	**0,00**	**0,00**	**30,57**	**140,81**	**18,500**	**18,500**				**28,00**				
034VZ000.21-ISOLANTE NC PARA MDF - REF.: 1	UN	4	71,424	1.505,68	0,00	0,00	0,00	24,84	114,43	21,081	21,081	30/01/24	19157/NE	3381/00	C00045-MOVEI	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,728	347,16	0,00	0,00	0,00	5,73	26,38	12,084	12,084	30/01/24	19157/NE	3381/00	C00045-MOVEI	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019158 NE		**10**	**129,312**	**2.068,00**	**77,75**	**0,00**	**248,16**	**34,12**	**157,17**	**16,594**	**15,992**				**45,00**				
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	3	43,092	543,00	35,30	0,00	65,16	8,96	41,27	13,420	12,601	30/01/24	19158/NE	3450/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	4	61,200	872,00	0,00	0,00	104,64	14,39	66,27	14,248	14,248	30/01/24	19158/NE	3450/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	393,00	25,55	0,00	47,16	6,48	29,87	25,553	23,993	30/01/24	19158/NE	3450/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
030CT532.83-CATALISADOR PU - REF.: 4,5L	UN	2	8,640	260,00	16,90	0,00	31,20	4,29	19,76	32,049	30,093	30/01/24	19158/NE	3450/00	C00241-MIL TO	5101	103-VENDA PRO	R00014-ELMAR	2
Doc:001 002 U01002 000019159 NE		**4**	**69,766**	**1.707,20**	**68,25**	**0,00**	**204,86**	**28,16**	**129,75**	**25,449**	**24,470**				**60,00**				
055PR993.21-ESMALTE PU PRETO B15 - REF.: 1	UN	2	36,106	896,02	29,12	0,00	107,52	14,78	68,10	25,623	24,816	30/01/24	19159/NE	3452/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	418,35	13,60	0,00	50,20	6,90	31,79	24,997	24,210	30/01/24	19159/NE	3452/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
010SV705.81-RETARDADOR - REF.: 18 LT	UN	1	16,380	392,83	25,53	0,00	47,14	6,48	29,86	25,541	23,982	30/01/24	19159/NE	3452/00	C00012-KELE	5101	103-VENDA PRO	R00013-CLAUDIO	2
Doc:001 002 U01002 000019160 NE		**9**	**59,727**	**1.346,44**	**49,84**	**0,00**	**161,58**	**22,21**	**102,32**	**23,378**	**22,543**				**7,00**				
056VD700.82-ESMALTE PU VERDE 5615C - REF.:	UN	1	4,104	121,84	3,96	0,00	14,62	2,01	9,26	30,653	29,688	30/01/24	19160/NE	3451/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
055AZ719.82-ESMALTE PU AZUL TOK STOK MT -	UN	2	8,942	283,48	9,21	0,00	34,02	4,68	21,54	32,732	31,702	30/01/24	19160/NE	3451/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
056CZ746.82-ESMALTE PU CINZA B20 - REF.: 3	UN	3	13,713	406,74	13,22	0,00	48,81	6,71	30,91	30,625	29,661	30/01/24	19160/NE	3451/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
060TG753.69-TINGIDOR CARAMELO PINUS - REF.	UN	1	4,240	173,56	0,00	0,00	20,83	2,86	13,19	40,934	40,934	30/01/24	19160/NE	3451/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
010SV036.81-DILUENTE RAPIDO ART - REF.: 18	UN	2	28,728	360,82	23,45	0,00	43,30	5,95	27,42	13,376	12,560	30/01/24	19160/NE	3451/00	C00039-MIL PIN	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019161 NE		**2**	**36,774**	**762,40**	**24,78**	**0,00**	**91,49**	**12,58**	**57,95**	**21,406**	**20,732**								
034VZ170.21-SELADOR PU STANDART - REF.: 18	UN	1	20,322	378,76	12,31	0,00	45,45	6,25	28,79	19,244	18,638	31/01/24	19161/NE	3454/00	C00004-ZENILD	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT140.81-CATALISADOR PU - REF.: 18L	UN	1	16,452	383,64	12,47	0,00	46,04	6,33	29,16	24,077	23,319	31/01/24	19161/NE	3454/00	C00004-ZENILD	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019162 NE		**2**	**8,400**	**308,62**	**0,00**	**0,00**	**37,03**	**5,09**	**23,46**	**36,740**	**36,740**				**1,00**				
060TG141.69-TINGIDOR PINHAO FLORES - REF.:	UN	2	8,400	308,62	0,00	0,00	37,03	5,09	23,46	36,740	36,740	31/01/24	19162/NE	3444/00	C00009-MOVEI	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019163 NE		**5**	**125**	**2.081,25**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**16,650**	**16,650**				**42,00**				
046BR014.70-PRIMER BA BRANCO P/ ROLO - REF	UN	5	125	2.081,25	0,00	0,00	0,00	0,00	0,00	16,650	16,650	31/01/24	19163/NE	3438/00	C00001-INDUS	5101	103-VENDA PRO	R00013-CLAUDIO	2
Doc:001 002 U01002 000019164 NE		**5**	**41,219**	**1.074,51**	**34,92**	**0,00**	**128,94**	**17,73**	**81,66**	**26,916**	**26,068**								
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	587,39	19,09	0,00	70,49	9,69	44,64	24,959	24,173	31/01/24	19164/NE	3456/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	4	16,920	487,12	15,83	0,00	58,45	8,04	37,02	29,725	28,790	31/01/24	19164/NE	3456/00	C00016-OUTLE	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:001 002 U01002 000019165 NE		**1**	**15,300**	**279,48**	**0,00**	**0,00**	**33,54**	**4,61**	**21,24**	**18,267**	**18,267**				**30,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	279,48	0,00	0,00	33,54	4,61	21,24	18,267	18,267	31/01/24	19165/NE	3458/00	C00263-W MOV	6101	103-VENDA PRO	R00001-DIRETO ELLE	2
Doc:001 002 U01002 000019166 NE		**3**	**507**	**4.584,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**9,041**	**9,041**				**38,50**				
100SV052.85-DILUENTE ROLO - REF.: 200L	UN	3	507	4.584,00	0,00	0,00	0,00	0,00	0,00	9,041	9,041	31/01/24	19166/NE	3457/00	C00071-3 IRMA	5101	103-VENDA PRO	R00026-CLEVERSON	2
Doc:003 001 U03001 000000448 P1		**3**	**75**	**585,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**7,800**	**7,800**				**30,00**				
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	3	75	585,00	0,00	0,00	0,00	0,00	0,00	7,800	7,800	08/01/24	448/P1	2250/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000000449 P1		**1**	**4,400**	**90,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,455**	**20,455**								
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	90,00	0,00	0,00	0,00	0,00	0,00	20,455	20,455	09/01/24	449/P1	2262/00	C99999-CONSU	5102	104-VENDA CUP	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000000450 P1		**8**	**79,651**	**1.764,28**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,150**	**22,150**				**1,00**				
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	438,51	0,00	0,00	0,00	0,00	0,00	15,820	15,820	09/01/24	450/P1	2243/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	126,38	0,00	0,00	0,00	0,00	0,00	29,255	29,255	09/01/24	450/P1	2243/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	628,49	0,00	0,00	0,00	0,00	0,00	25,865	25,865	09/01/24	450/P1	2243/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	268,86	0,00	0,00	0,00	0,00	0,00	31,780	31,780	09/01/24	450/P1	2243/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	124,04	0,00	0,00	0,00	0,00	0,00	25,528	25,528	09/01/24	450/P1	2243/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	1	5,594	90,00	0,00	0,00	0,00	0,00	0,00	16,089	16,089	09/01/24	450/P1	2243/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	88,00	0,00	0,00	0,00	0,00	0,00	20,000	20,000	09/01/24	450/P1	2243/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000451 P1		**2**	**46,080**	**900,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,531**	**19,531**								
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	2	46,080	900,00	0,00	0,00	0,00	0,00	0,00	19,531	19,531	10/01/24	451/P1	2272/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000452 P1		**12**	**48,139**	**1.070,06**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,229**	**22,229**				**0,37**				
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	1	3,322	95,33	0,00	0,00	0,00	0,00	0,00	28,697	28,697	10/01/24	452/P1	2264/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	1	0,846	31,55	0,00	0,00	0,00	0,00	0,00	37,293	37,293	10/01/24	452/P1	2264/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	184,56	0,00	0,00	0,00	0,00	0,00	16,496	16,496	10/01/24	452/P1	2264/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	63,08	0,00	0,00	0,00	0,00	0,00	36,505	36,505	10/01/24	452/P1	2264/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	128,02	0,00	0,00	0,00	0,00	0,00	26,347	26,347	10/01/24	452/P1	2264/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,656	66,14	0,00	0,00	0,00	0,00	0,00	39,940	39,940	10/01/24	452/P1	2264/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	319,00	0,00	0,00	0,00	0,00	0,00	20,139	20,139	10/01/24	452/P1	2264/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	94,40	0,00	0,00	0,00	0,00	0,00	21,455	21,455	10/01/24	452/P1	2264/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	1	4,300	87,98	0,00	0,00	0,00	0,00	0,00	20,460	20,460	10/01/24	452/P1	2264/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000454 P1		**4**	**18,807**	**489,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**26,001**	**26,001**				**0,80**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	3	14,577	360,00	0,00	0,00	0,00	0,00	0,00	24,696	24,696	12/01/24	454/P1	2285/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	129,00	0,00	0,00	0,00	0,00	0,00	30,496	30,496	12/01/24	454/P1	2285/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000455 P1		**3**	**36,179**	**653,94**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,075**	**18,075**				**15,00**				
010SV001.81-DILUENTE PARA COLA - REF.: 18	UN	2	31,320	540,66	0,00	0,00	0,00	0,00	0,00	17,262	17,262	15/01/24	455/P1	2282/00	C00021-NEY F 5102	104-VENDA CUP	R00004-NEY	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	113,28	0,00	0,00	0,00	0,00	0,00	23,313	23,313	15/01/24	455/P1	2282/00	C00021-NEY F 5405	104-VENDA CUP	R00004-NEY	1	
Doc:003 001 U03001 000000456 P1		**4**	**100**	**801,60**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**8,016**	**8,016**				**1,00**				
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	4	100	801,60	0,00	0,00	0,00	0,00	0,00	8,016	8,016	15/01/24	456/P1	2295/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000457 P1		**1**	**4,300**	**100,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,256**	**23,256**				**1,00**				
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	1	4,300	100,00	0,00	0,00	0,00	0,00	0,00	23,256	23,256	15/01/24	457/P1	2298/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000458 P1		**4**	**100**	**780,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**7,800**	**7,800**				**1,00**				
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	4	100	780,00	0,00	0,00	0,00	0,00	0,00	7,800	7,800	16/01/24	458/P1	2300/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000459 P1		**9**	**44,175**	**1.043,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,611**	**23,611**				**1,00**				
055PR045.82-ESMALTE PU PRETO BR 20 - REF.:	UN	1	3,500	110,00	0,00	0,00	0,00	0,00	0,00	31,429	31,429	16/01/24	459/P1	2301/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	3	14,577	360,00	0,00	0,00	0,00	0,00	0,00	24,696	24,696	16/01/24	459/P1	2301/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	300,00	0,00	0,00	0,00	0,00	0,00	18,939	18,939	16/01/24	459/P1	2301/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	129,00	0,00	0,00	0,00	0,00	0,00	30,496	30,496	16/01/24	459/P1	2301/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	60,00	0,00	0,00	0,00	0,00	0,00	34,722	34,722	16/01/24	459/P1	2301/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	1	4,300	84,00	0,00	0,00	0,00	0,00	0,00	19,535	19,535	16/01/24	459/P1	2301/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000460 P1		**11**	**41,715**	**862,59**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,678**	**20,678**								
010SV974.83-SOLVENTE PU R.C - REF.: 5 LT	UN	4	17,600	325,36	0,00	0,00	0,00	0,00	0,00	18,486	18,486	17/01/24	460/P1	2313/00	C04565-RITA 5102	104-VENDA CUP	R00031-CARTEIRA 31	1	
010SV975.83-SOLVENTE ANTI UMIDADE R.C - RE	UN	4	17,600	346,64	0,00	0,00	0,00	0,00	0,00	19,695	19,695	17/01/24	460/P1	2313/00	C04565-RITA 5102	104-VENDA CUP	R00031-CARTEIRA 31	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	126,05	0,00	0,00	0,00	0,00	0,00	25,942	25,942	17/01/24	460/P1	2313/00	C04565-RITA 5405	104-VENDA CUP	R00031-CARTEIRA 31	1	
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,656	64,54	0,00	0,00	0,00	0,00	0,00	38,973	38,973	17/01/24	460/P1	2313/00	C04565-RITA 5405	104-VENDA CUP	R00031-CARTEIRA 31	1	
Doc:003 001 U03001 000000461 P1		**7**	**32,007**	**774,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,182**	**24,182**				**1,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	3	14,577	378,00	0,00	0,00	0,00	0,00	0,00	25,931	25,931	17/01/24	461/P1	2314/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	132,00	0,00	0,00	0,00	0,00	0,00	31,206	31,206	17/01/24	461/P1	2314/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	3	13,200	264,00	0,00	0,00	0,00	0,00	0,00	20,000	20,000	17/01/24	461/P1	2314/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
Doc:003 001 U03001 000000462 P1		**8**	**64,542**	**1.255,30**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,449**	**19,449**				**30,00**				
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	420,00	0,00	0,00	0,00	0,00	0,00	15,152	15,152	18/01/24	462/P1	2315/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	121,44	0,00	0,00	0,00	0,00	0,00	28,111	28,111	18/01/24	462/P1	2315/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	300,00	0,00	0,00	0,00	0,00	0,00	18,939	18,939	18/01/24	462/P1	2315/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
055PR045.82-ESMALTE PU PRETO BR 20 - REF.:	UN	1	3,500	107,00	0,00	0,00	0,00	0,00	0,00	30,571	30,571	18/01/24	462/P1	2315/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	29,63	0,00	0,00	0,00	0,00	0,00	34,294	34,294	18/01/24	462/P1	2315/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	92,10	0,00	0,00	0,00	0,00	0,00	20,932	20,932	18/01/24	462/P1	2315/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
055PR003.82-ESMALTE PU PRETO BR 10 - REF.:	UN	1	3,599	101,71	0,00	0,00	0,00	0,00	0,00	28,261	28,261	18/01/24	462/P1	2315/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	1	4,300	83,42	0,00	0,00	0,00	0,00	0,00	19,400	19,400	18/01/24	462/P1	2315/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000463 P1		**8**	**18,812**	**411,62**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,881**	**21,881**				**1,00**				
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	177,80	0,00	0,00	0,00	0,00	0,00	15,892	15,892	18/01/24	463/P1	2321/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	4	3,456	115,16	0,00	0,00	0,00	0,00	0,00	33,322	33,322	18/01/24	463/P1	2321/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	1	3,322	90,08	0,00	0,00	0,00	0,00	0,00	27,116	27,116	18/01/24	463/P1	2321/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	1	0,846	28,58	0,00	0,00	0,00	0,00	0,00	33,783	33,783	18/01/24	463/P1	2321/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000464 P1		**6**	**21,716**	**410,80**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,917**	**18,917**				**1,00**				
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	177,80	0,00	0,00	0,00	0,00	0,00	15,892	15,892	19/01/24	464/P1	2331/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	63,00	0,00	0,00	0,00	0,00	0,00	36,458	36,458	19/01/24	464/P1	2331/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	170,00	0,00	0,00	0,00	0,00	0,00	19,318	19,318	19/01/24	464/P1	2331/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000465 P1		**14**	**39,760**	**994,92**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,023**	**25,023**				**1,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	4	19,436	510,40	0,00	0,00	0,00	0,00	0,00	26,261	26,261	22/01/24	465/P1	2335/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	6	4,968	186,72	0,00	0,00	0,00	0,00	0,00	37,585	37,585	22/01/24	465/P1	2335/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	177,80	0,00	0,00	0,00	0,00	0,00	15,892	15,892	22/01/24	465/P1	2335/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	1	3,322	90,00	0,00	0,00	0,00	0,00	0,00	27,092	27,092	22/01/24	465/P1	2335/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	1	0,846	30,00	0,00	0,00	0,00	0,00	0,00	35,461	35,461	22/01/24	465/P1	2335/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000466 P1		**4**	**100**	**780,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**7,800**	**7,800**								
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	4	100	780,00	0,00	0,00	0,00	0,00	0,00	7,800	7,800	23/01/24	466/P1	2345/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	
Doc:003 001 U03001 000000467 P1		**8**	**55,102**	**1.136,26**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,621**	**20,621**				**1,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	2	31,680	600,00	0,00	0,00	0,00	0,00	0,00	18,939	18,939	23/01/24	467/P1	2339/00	C99999-CONSU 5102	104-VENDA CUP	R00027-LOJA	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	28,00	0,00	0,00	0,00	0,00	0,00	32,407	32,407	23/01/24	467/P1	2339/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	
025PR982.82-PRIMER PU PRETO BR05 - REF.: 3	UN	1	4,679	97,00	0,00	0,00	0,00	0,00	0,00	20,731	20,731	23/01/24	467/P1	2339/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	85,00	0,00	0,00	0,00	0,00	0,00	19,318	19,318	23/01/24	467/P1	2339/00	C99999-CONSU 5102	104-VENDA CUP	R00027-LOJA	1	
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	1	4,300	83,00	0,00	0,00	0,00	0,00	0,00	19,302	19,302	23/01/24	467/P1	2339/00	C99999-CONSU 5102	104-VENDA CUP	R00027-LOJA	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	120,00	0,00	0,00	0,00	0,00	0,00	24,696	24,696	23/01/24	467/P1	2339/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	123,26	0,00	0,00	0,00	0,00	0,00	28,532	28,532	23/01/24	467/P1	2339/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	
Doc:003 001 U03001 000000468 P1		**9**	**33,056**	**740,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,386**	**22,386**								
015BR001.82-LACA NC BRANCA BRILHANTE - RE	UN	3	11,340	330,00	0,00	0,00	0,00	0,00	0,00	29,101	29,101	24/01/24	468/P1	2349/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	180,00	0,00	0,00	0,00	0,00	0,00	16,089	16,089	24/01/24	468/P1	2349/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	58,00	0,00	0,00	0,00	0,00	0,00	33,565	33,565	24/01/24	468/P1	2349/00	C99999-CONSU 5405	104-VENDA CUP	R00001-DIRETO ELLE	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	172,00	0,00	0,00	0,00	0,00	0,00	19,545	19,545	24/01/24	468/P1	2349/00	C99999-CONSU 5102	104-VENDA CUP	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000000469 P1		**1**	**3,938**	**92,58**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,509**	**23,509**				**1,00**				
027CZ013.82-REALUX 27 DF CINZA 6,5 - REF.:	UN	1	3,938	92,58	0,00	0,00	0,00	0,00	0,00	23,509	23,509	24/01/24	469/P1	2356/00	A00046-EMANU 5405	104-VENDA CUP	R00027-LOJA	1	
Doc:003 001 U03001 000000471 P1		**2**	**46,080**	**900,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,531**	**19,531**								
014CZ059.21-REALUX 14 PRIMER CINZA CR ZN -	UN	2	46,080	900,00	0,00	0,00	0,00	0,00	0,00	19,531	19,531	26/01/24	471/P1	2364/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	
Doc:003 001 U03001 000000472 P1		**3**	**44,459**	**1.048,03**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,573**	**23,573**				**30,00**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	626,00	0,00	0,00	0,00	0,00	0,00	25,762	25,762	26/01/24	472/P1	2357/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	125,00	0,00	0,00	0,00	0,00	0,00	28,935	28,935	26/01/24	472/P1	2357/00	C99999-CONSU 5405	104-VENDA CUP	R00027-LOJA	1	

Faturamento por Produto

CONSOLIDADO CONSOLIDADO

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	297,03	0,00	0,00	0,00	0,00	0,00	18,752	18,752	26/01/24	472/P1	2357/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000474 P1		**9**	**29,417**	**760,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,835**	**25,835**				**0,55**				
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	2	6,644	176,00	0,00	0,00	0,00	0,00	0,00	26,490	26,490	26/01/24	474/P1	2363/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	2	1,692	54,00	0,00	0,00	0,00	0,00	0,00	31,915	31,915	26/01/24	474/P1	2363/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	242,00	0,00	0,00	0,00	0,00	0,00	28,605	28,605	26/01/24	474/P1	2363/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
011PR080.82-REALUX 11 PRETO BRILHANTE - RE	UN	1	3,362	83,00	0,00	0,00	0,00	0,00	0,00	24,688	24,688	26/01/24	474/P1	2363/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	120,00	0,00	0,00	0,00	0,00	0,00	24,696	24,696	26/01/24	474/P1	2363/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	85,00	0,00	0,00	0,00	0,00	0,00	19,318	19,318	26/01/24	474/P1	2363/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000475 P1		**7**	**43,438**	**1.071,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,656**	**24,656**				**1,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	3	14,577	360,00	0,00	0,00	0,00	0,00	0,00	24,696	24,696	26/01/24	475/P1	2369/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	121,00	0,00	0,00	0,00	0,00	0,00	28,605	28,605	26/01/24	475/P1	2369/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	290,00	0,00	0,00	0,00	0,00	0,00	18,308	18,308	26/01/24	475/P1	2369/00	C99999-CONSU	5102	104-VENDA CUP	R00001-DIRETO ELLE	1
056CZ065.82-ESMALTE PU CINZA J 155 B20 - R	UN	1	4,615	155,00	0,00	0,00	0,00	0,00	0,00	33,586	33,586	26/01/24	475/P1	2369/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
056CZ105.82-ESMALTE PU CINZA RAL 7004 B10	UN	1	4,176	145,00	0,00	0,00	0,00	0,00	0,00	34,722	34,722	26/01/24	475/P1	2369/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000000476 P1		**1**	**0,962**	**27,61**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**28,701**	**28,701**								
044AZ008.84-REALVIT 44 DF AZUL FRANCA MAQ	UN	1	0,962	27,61	0,00	0,00	0,00	0,00	0,00	28,701	28,701	26/01/24	476/P1	2366/00	A00018-ANDER	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000477 P1		**12**	**66,014**	**1.482,68**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,460**	**22,460**								
010SV974.83-SOLVENTE PU R.C - REF.: 5 LT	UN	4	17,600	325,36	0,00	0,00	0,00	0,00	0,00	18,486	18,486	29/01/24	477/P1	2376/00	C04565-RITA	5102	104-VENDA CUP	R00027-LOJA	1
010SV975.83-SOLVENTE ANTI UMIDADE R.C - RE	UN	4	17,600	346,64	0,00	0,00	0,00	0,00	0,00	19,695	19,695	29/01/24	477/P1	2376/00	C04565-RITA	5102	104-VENDA CUP	R00027-LOJA	1
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	620,09	0,00	0,00	0,00	0,00	0,00	25,519	25,519	29/01/24	477/P1	2376/00	C04565-RITA	5405	104-VENDA CUP	R00027-LOJA	1
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	126,05	0,00	0,00	0,00	0,00	0,00	25,942	25,942	29/01/24	477/P1	2376/00	C04565-RITA	5405	104-VENDA CUP	R00027-LOJA	1
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,656	64,54	0,00	0,00	0,00	0,00	0,00	38,973	38,973	29/01/24	477/P1	2376/00	C04565-RITA	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000478 P1		**3**	**25,528**	**450,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,628**	**17,628**								
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	1	15,534	283,00	0,00	0,00	0,00	0,00	0,00	18,218	18,218	29/01/24	478/P1	2375/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	80,00	0,00	0,00	0,00	0,00	0,00	18,182	18,182	29/01/24	478/P1	2375/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	1	5,594	87,00	0,00	0,00	0,00	0,00	0,00	15,552	15,552	29/01/24	478/P1	2375/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000479 P1		**11**	**37,490**	**821,40**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,910**	**21,910**				**45,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	2	9,718	261,15	0,00	0,00	0,00	0,00	0,00	26,873	26,873	29/01/24	479/P1	2373/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,656	67,20	0,00	0,00	0,00	0,00	0,00	40,580	40,580	29/01/24	479/P1	2373/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	3	13,200	253,05	0,00	0,00	0,00	0,00	0,00	19,170	19,170	29/01/24	479/P1	2373/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	174,00	0,00	0,00	0,00	0,00	0,00	15,552	15,552	29/01/24	479/P1	2373/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	66,00	0,00	0,00	0,00	0,00	0,00	38,194	38,194	29/01/24	479/P1	2373/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000480 P1		**24**	**59,792**	**1.472,80**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,632**	**24,632**				**1,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	6	29,154	708,00	0,00	0,00	0,00	0,00	0,00	24,285	24,285	30/01/24	480/P1	2383/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	10	8,280	275,00	0,00	0,00	0,00	0,00	0,00	33,213	33,213	30/01/24	480/P1	2383/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
019VZ090.82-SELADOR NC FUNDO - REF.: 3,6 L	UN	1	3,204	74,94	0,00	0,00	0,00	0,00	0,00	23,390	23,390	30/01/24	480/P1	2383/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	3	13,200	246,00	0,00	0,00	0,00	0,00	0,00	18,636	18,636	30/01/24	480/P1	2383/00	C99999-CONSU	5102	104-VENDA CUP	R00001-DIRETO ELLE	1
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	3	2,592	80,86	0,00	0,00	0,00	0,00	0,00	31,196	31,196	30/01/24	480/P1	2383/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
011PR080.82-REALUX 11 PRETO BRILHANTE - RE	UN	1	3,362	88,00	0,00	0,00	0,00	0,00	0,00	26,175	26,175	30/01/24	480/P1	2383/00	C99999-CONSU	5405	104-VENDA CUP	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000000481 P1		**2**	**16,398**	**315,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,210**	**19,210**				**1,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	1	15,534	285,00	0,00	0,00	0,00	0,00	0,00	18,347	18,347	30/01/24	481/P1	2385/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	30,00	0,00	0,00	0,00	0,00	0,00	34,722	34,722	30/01/24	481/P1	2385/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000482 P1		**2**	**5,264**	**110,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,897**	**20,897**				**1,00**				
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	80,00	0,00	0,00	0,00	0,00	0,00	18,182	18,182	31/01/24	482/P1	2388/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	30,00	0,00	0,00	0,00	0,00	0,00	34,722	34,722	31/01/24	482/P1	2388/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000484 P1		**7**	**31,994**	**594,60**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,585**	**18,585**								

Faturamento por Produto

CONSOLIDADO CONSOLIDADO

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	1	5,594	85,28	0,00	0,00	0,00	0,00	0,00	15,245	15,245	31/01/24	484/P1	2403/00	C04565-RITA	5405	104-VENDA CUP	R00027-LOJA	1
010SV974.83-SOLVENTE PU R.C - REF.: 5 LT	UN	2	8,800	162,68	0,00	0,00	0,00	0,00	0,00	18,486	18,486	31/01/24	484/P1	2403/00	C04565-RITA	5102	104-VENDA CUP	R00027-LOJA	1
010SV975.83-SOLVENTE ANTI UMIDADE R.C - RE	UN	4	17,600	346,64	0,00	0,00	0,00	0,00	0,00	19,695	19,695	31/01/24	484/P1	2403/00	C04565-RITA	5102	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000485 P1		**2**	**20,140**	**365,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,123**	**18,123**				**30,00**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	290,00	0,00	0,00	0,00	0,00	0,00	18,308	18,308	31/01/24	485/P1	2392/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	1	4,300	75,00	0,00	0,00	0,00	0,00	0,00	17,442	17,442	31/01/24	485/P1	2392/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000486 P1		**2**	**5,301**	**105,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,808**	**19,808**				**1,00**				
010SV004.125-REDUTOR SINTETICO - REF.: 0,9	UN	1	0,765	17,00	0,00	0,00	0,00	0,00	0,00	22,222	22,222	31/01/24	486/P1	2390/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	1	4,536	88,00	0,00	0,00	0,00	0,00	0,00	19,400	19,400	31/01/24	486/P1	2390/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000000487 P1		**7**	**27,069**	**690,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,490**	**25,490**				**1,00**				
055PR045.82-ESMALTE PU PRETO BR 20 - REF.:	UN	1	3,500	102,00	0,00	0,00	0,00	0,00	0,00	29,143	29,143	31/01/24	487/P1	2404/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	2	9,718	236,00	0,00	0,00	0,00	0,00	0,00	24,285	24,285	31/01/24	487/P1	2404/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	120,00	0,00	0,00	0,00	0,00	0,00	28,369	28,369	31/01/24	487/P1	2404/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	120,00	0,00	0,00	0,00	0,00	0,00	27,778	27,778	31/01/24	487/P1	2404/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
010SV004.125-REDUTOR SINTETICO - REF.: 0,9	UN	1	0,765	17,00	0,00	0,00	0,00	0,00	0,00	22,222	22,222	31/01/24	487/P1	2404/00	C99999-CONSU	5102	104-VENDA CUP	R00027-LOJA	1
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	1	4,536	95,00	0,00	0,00	0,00	0,00	0,00	20,944	20,944	31/01/24	487/P1	2404/00	C99999-CONSU	5405	104-VENDA CUP	R00027-LOJA	1
Doc:003 001 U03001 000001547 NE		**2**	**45,504**	**576,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**12,658**	**12,658**				**1,00**				
054PR002.70-TINTA BA PRETA - REF.: 18 LT	UN	1	21,600	273,66	0,00	0,00	0,00	0,00	0,00	12,669	12,669	08/01/24	1547/NE	2244/00	C06812-BLESS	5405	102-REVENDA D	R00052-PROSPECCA	1
054MR001.70-TINTA BA MARROM RAL 8014 ATOXI	UN	1	23,904	302,34	0,00	0,00	0,00	0,00	0,00	12,648	12,648	08/01/24	1547/NE	2244/00	C06812-BLESS	5405	102-REVENDA D	R00052-PROSPECCA	1
Doc:003 001 U03001 000001548 NE		**4**	**70,344**	**2.033,32**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**28,905**	**28,905**				**28,00**				
011AZ103.80-REALUX 11 AZUL TISATAM - REF.:	UN	4	70,344	2.033,32	0,00	0,00	0,00	0,00	0,00	28,905	28,905	08/01/24	1548/NE	2247/00	C00205-TISATA	5405	102-REVENDA D	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000001549 NE		**1**	**15,534**	**307,61**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,802**	**19,802**								
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	1	15,534	307,61	0,00	0,00	0,00	0,00	0,00	19,802	19,802	08/01/24	1549/NE	2245/00	C05786-DWMA	5102	102-REVENDA D	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000001550 NE		**2**	**50**	**477,82**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**9,556**	**9,556**								
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	2	50	477,82	0,00	0,00	0,00	0,00	0,00	9,556	9,556	08/01/24	1550/NE	2246/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1
Doc:003 001 U03001 000001551 NE		**3**	**13,286**	**429,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**32,290**	**32,290**				**1,00**				
027MR007.82-REALUX 27 DF MARROM RAL 8001	UN	1	4,787	140,00	0,00	0,00	0,00	0,00	0,00	29,246	29,246	08/01/24	1551/NE	2252/00	C06738-ENTRE	5405	102-REVENDA D	R00052-PROSPECCA	1
027BG008.82-REALUX 27 DF CREME RAL 1024 FO	UN	1	4,455	151,00	0,00	0,00	0,00	0,00	0,00	33,895	33,895	08/01/24	1551/NE	2252/00	C06738-ENTRE	5405	102-REVENDA D	R00052-PROSPECCA	1
027VD043.82-REALUX 27 DF VERDE RAL 6021 -	UN	1	4,044	138,00	0,00	0,00	0,00	0,00	0,00	34,125	34,125	08/01/24	1551/NE	2252/00	C06738-ENTRE	5405	102-REVENDA D	R00052-PROSPECCA	1
Doc:003 001 U03001 000001552 NE		**2**	**6,724**	**196,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**29,149**	**29,149**				**1,00**				
011PR080.82-REALUX 11 PRETO BRILHANTE - RE	UN	2	6,724	196,00	0,00	0,00	0,00	0,00	0,00	29,149	29,149	08/01/24	1552/NE	2254/00	C02122-MOLAS	5405	102-REVENDA D	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000001553 NE		**3**	**24,982**	**642,04**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,700**	**25,700**				**1,00**				
056BR913.82-ESMALTE PU BRANCO B10 - REF.:	UN	2	9,142	324,84	0,00	0,00	0,00	0,00	0,00	35,533	35,533	09/01/24	1553/NE	2072/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	317,20	0,00	0,00	0,00	0,00	0,00	20,025	20,025	09/01/24	1553/NE	2072/00	C06953-FERNA	5102	102-REVENDA D	R00020-CAIO	1
Doc:003 001 U03001 000001554 NE		**3**	**47,879**	**960,35**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,058**	**20,058**								
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	465,63	0,00	0,00	0,00	0,00	0,00	16,798	16,798	09/01/24	1554/NE	2249/00	C04822-REINV	5405	102-REVENDA D	R00001-DIRETO ELLE	1
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	142,65	0,00	0,00	0,00	0,00	0,00	33,021	33,021	09/01/24	1554/NE	2249/00	C04822-REINV	5405	102-REVENDA D	R00001-DIRETO ELLE	1
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	352,07	0,00	0,00	0,00	0,00	0,00	22,227	22,227	09/01/24	1554/NE	2249/00	C04822-REINV	5102	102-REVENDA D	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000001555 NE		**3**	**346,900**	**6.405,74**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,466**	**18,466**				**28,00**				
010SV112.85-DILUENTE LIMPEZA ROLO - REF.:	UN	1	158	3.089,05	0,00	0,00	0,00	0,00	0,00	19,551	19,551	09/01/24	1555/NE	2260/00	C00205-TISATA	5102	102-REVENDA D	R00001-DIRETO ELLE	1
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	2.811,75	0,00	0,00	0,00	0,00	0,00	16,540	16,540	09/01/24	1555/NE	2260/00	C00205-TISATA	5102	102-REVENDA D	R00001-DIRETO ELLE	1
011VD089.80-REALUX 11 VERDE FOLHA REALFIX	UN	1	18,900	504,94	0,00	0,00	0,00	0,00	0,00	26,716	26,716	09/01/24	1555/NE	2260/00	C00205-TISATA	5405	102-REVENDA D	R00001-DIRETO ELLE	1
Doc:003 001 U03001 000001556 NE		**4**	**65,971**	**1.416,88**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,477**	**21,477**				**28,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
016PR003.80-REALACA 16 PRIMER PRETO - REF.	UN	1	19,800	424,70	0,00	0,00	0,00	0,00	0,00	21,449	21,449	10/01/24	1556/NE	2261/00	C05211-ORION	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
018VZ006.21-VERNIZ NC FOSCO - REF.: 18L	UN	1	16,291	411,64	0,00	0,00	0,00	0,00	0,00	25,268	25,268	10/01/24	1556/NE	2261/00	C05211-ORION	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	2	29,880	580,54	0,00	0,00	0,00	0,00	0,00	19,429	19,429	10/01/24	1556/NE	2261/00	C05211-ORION	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001557 NE		**2**	**8,330**	**190,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,809**	**22,809**					**1,00**				
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	2	8,330	190,00	0,00	0,00	0,00	0,00	0,00	22,809	22,809	10/01/24	1557/NE	2263/00	C92611-JOAO	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001558 NE		**2**	**5,256**	**169,77**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**32,300**	**32,300**					**28,00**				
016BR003.82-PRIMER NC BRANCO - REF.: 3,6 L	UN	1	4,507	144,28	0,00	0,00	0,00	0,00	0,00	32,012	32,012	10/01/24	1558/NE	2265/00	C04072-KORTE	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV040.125-REDUTOR NC ACABAMENTO - REF	UN	1	0,749	25,49	0,00	0,00	0,00	0,00	0,00	34,032	34,032	10/01/24	1558/NE	2265/00	C04072-KORTE	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001559 NE		**2**	**31,680**	**793,20**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,038**	**25,038**					**31,50**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	2	31,680	793,20	0,00	0,00	0,00	0,00	0,00	25,038	25,038	10/01/24	1559/NE	2271/00	C06589-ROCHA	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001560 NE		**3**	**24,390**	**736,06**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**30,179**	**30,179**					**31,50**				
030CT092.83-CATALISADOR PU ALIFATICO - 4,5	UN	2	8,550	357,68	0,00	0,00	0,00	0,00	0,00	41,834	41,834	10/01/24	1560/NE	2270/00	C04460-TIKOS	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	378,38	0,00	0,00	0,00	0,00	0,00	23,888	23,888	10/01/24	1560/NE	2270/00	C04460-TIKOS	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001561 NE		**3**	**46,602**	**922,83**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,802**	**19,802**									
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	3	46,602	922,83	0,00	0,00	0,00	0,00	0,00	19,802	19,802	11/01/24	1561/NE	2266/00	C05786-DWMA	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001562 NE		**3**	**12,900**	**288,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,326**	**22,326**					**1,00**				
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	3	12,900	288,00	0,00	0,00	0,00	0,00	0,00	22,326	22,326	11/01/24	1562/NE	2273/00	C07446-TMS S	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001563 NE		**8**	**31,736**	**565,12**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,807**	**17,807**									
035PR002.82-REALUX 35 PRETO N-1,0 SB - REF	UN	8	31,736	565,12	0,00	0,00	0,00	0,00	0,00	17,807	17,807	11/01/24	1563/NE	2256/00	C00720-LM PE	5405	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001564 NE		**1**	**20,070**	**641,16**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**31,946**	**31,946**					**28,00**				
015BR262.21-LACA NC BRANCA - REF.: 18 LT	UN	1	20,070	641,16	0,00	0,00	0,00	0,00	0,00	31,946	31,946	11/01/24	1564/NE	2274/00	C00030-PONTU	5405	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001565 NE		**4**	**48,599**	**1.281,40**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**26,367**	**26,367**									
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	635,90	0,00	0,00	0,00	0,00	0,00	26,170	26,170	11/01/24	1565/NE	2269/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	300,00	0,00	0,00	0,00	0,00	0,00	35,461	35,461	11/01/24	1565/NE	2269/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	345,50	0,00	0,00	0,00	0,00	0,00	21,812	21,812	11/01/24	1565/NE	2269/00	C01816-JOEL P	5102	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001566 NE		**10**	**151,200**	**3.039,30**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,101**	**20,101**					**31,50**				
010SV231.81-THINNER P/ SILK SCREEN - REF.:	UN	10	151,200	3.039,30	0,00	0,00	0,00	0,00	0,00	20,101	20,101	11/01/24	1566/NE	2248/00	C00143-CIRCUI	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001567 NE		**8**	**40,808**	**756,90**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,548**	**18,548**									
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	317,20	0,00	0,00	0,00	0,00	0,00	20,025	20,025	11/01/24	1567/NE	2275/00	C06953-FERNA	5102	102-REVENDA D	R00020-CAIO	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	4	22,376	347,60	0,00	0,00	0,00	0,00	0,00	15,535	15,535	11/01/24	1567/NE	2275/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	3	2,592	92,10	0,00	0,00	0,00	0,00	0,00	35,532	35,532	11/01/24	1567/NE	2275/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
Doc:003 001 U03001 000001568 NE		**2**	**5,723**	**170,76**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**29,837**	**29,837**					**1,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	140,00	0,00	0,00	0,00	0,00	0,00	28,813	28,813	12/01/24	1568/NE	2280/00	C05592-R H B	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	30,76	0,00	0,00	0,00	0,00	0,00	35,602	35,602	12/01/24	1568/NE	2280/00	C05592-R H B	5405	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001569 NE		**5**	**45,159**	**915,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,262**	**20,262**									
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	415,00	0,00	0,00	0,00	0,00	0,00	14,972	14,972	12/01/24	1569/NE	2278/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	2	8,640	300,00	0,00	0,00	0,00	0,00	0,00	34,722	34,722	12/01/24	1569/NE	2278/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	200,00	0,00	0,00	0,00	0,00	0,00	22,727	22,727	12/01/24	1569/NE	2278/00	C01816-JOEL P	5102	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001570 NE		**3**	**51,316**	**990,82**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,308**	**19,308**					**28,00**				
011PR083.80-REALUX 11 PRETO SEMIBRILHO - R	UN	1	20,716	425,34	0,00	0,00	0,00	0,00	0,00	20,532	20,532	12/01/24	1570/NE	2255/00	C07002-BFM	6102	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	565,48	0,00	0,00	0,00	0,00	0,00	18,480	18,480	12/01/24	1570/NE	2255/00	C07002-BFM	6102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001571 NE		**2**	**7,632**	**214,32**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**28,082**	**28,082**					**28,00**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
011BR503.82-REALUX 11 BRANCO N 9,5 - REF.:	UN	2	7,632	214,32	0,00	0,00	0,00	0,00	0,00	28,082	28,082	12/01/24	1571/NE	2283/00	C02609-AFRAZ	5405	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001572 NE		**2**	**7,106**	**260,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**36,589**	**36,589**									
011VM050.82-REALUX 11 VERMELHO MASSEY RE	UN	2	7,106	260,00	0,00	0,00	0,00	0,00	0,00	36,589	36,589	12/01/24	1572/NE	2277/00	C05463-EXTIM	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001573 NE		**2**	**8,400**	**148,20**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,643**	**17,643**					**1,00**				
010SV013.83-THINNER DE LIMPEZA - REF.: 5 L	UN	2	8,400	148,20	0,00	0,00	0,00	0,00	0,00	17,643	17,643	15/01/24	1573/NE	2291/00	C00485-BMG M	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001574 NE		**2**	**34,740**	**714,97**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,581**	**20,581**					**28,00**				
016PR003.80-REALACA 16 PRIMER PRETO - REF.	UN	1	19,800	424,70	0,00	0,00	0,00	0,00	0,00	21,449	21,449	15/01/24	1574/NE	2293/00	C05211-ORION	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	290,27	0,00	0,00	0,00	0,00	0,00	19,429	19,429	15/01/24	1574/NE	2293/00	C05211-ORION	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001575 NE		**2**	**23,690**	**795,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**33,558**	**33,558**									
027CZ013.21-REALUX 27 DF CINZA 6,5 - REF.:	UN	1	19,440	698,94	0,00	0,00	0,00	0,00	0,00	35,954	35,954	15/01/24	1575/NE	2241/00	C06667-TOP G	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	96,06	0,00	0,00	0,00	0,00	0,00	22,602	22,602	15/01/24	1575/NE	2241/00	C06667-TOP G	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001576 NE		**6**	**90,720**	**2.116,50**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,330**	**23,330**									
010SV231.81-THINNER P/ SILK SCREEN - REF.:	UN	6	90,720	2.116,50	0,00	0,00	0,00	0,00	0,00	23,330	23,330	15/01/24	1576/NE	2267/00	C04648-CIRCUI	5102	102-REVENDA D	R00031-CARTEIRA 31	1	
Doc:003 001 U03001 000001577 NE		**8**	**93,984**	**3.274,28**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**34,839**	**34,839**									
039PR002.21-REALPOXI 39 PRIMER PRETO - REF	UN	4	72,384	2.346,56	0,00	0,00	0,00	0,00	0,00	32,418	32,418	15/01/24	1577/NE	2251/00	C05394-SANCO	5405	102-REVENDA D	R00031-CARTEIRA 31	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	4	21,600	927,72	0,00	0,00	0,00	0,00	0,00	42,950	42,950	15/01/24	1577/NE	2251/00	C05394-SANCO	5405	102-REVENDA D	R00031-CARTEIRA 31	1	
Doc:003 001 U03001 000001578 NE		**6**	**114,117**	**2.560,55**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,438**	**22,438**					**42,00**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	2	48,598	1.188,00	0,00	0,00	0,00	0,00	0,00	24,445	24,445	17/01/24	1578/NE	2308/00	C06316-WOOD	5405	102-REVENDA D	R00052-PROSPECCA	1	
034VZ013.21-FUNDO PU A.S. RFX - REF.: 18L	UN	1	17,999	472,52	0,00	0,00	0,00	0,00	0,00	26,253	26,253	17/01/24	1578/NE	2308/00	C06316-WOOD	5405	102-REVENDA D	R00052-PROSPECCA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	3	47,520	900,03	0,00	0,00	0,00	0,00	0,00	18,940	18,940	17/01/24	1578/NE	2308/00	C06316-WOOD	5102	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001579 NE		**3**	**12,900**	**251,82**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,521**	**19,521**									
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	3	12,900	251,82	0,00	0,00	0,00	0,00	0,00	19,521	19,521	17/01/24	1579/NE	2310/00	C06563-SM	5102	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001580 NE		**19**	**353,152**	**7.439,07**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,065**	**21,065**					**45,00**				
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	5	138,595	2.171,65	0,00	0,00	0,00	0,00	0,00	15,669	15,669	17/01/24	1580/NE	2309/00	C07507-PORTA	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	125,56	0,00	0,00	0,00	0,00	0,00	29,065	29,065	17/01/24	1580/NE	2309/00	C07507-PORTA	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	3	72,897	1.871,85	0,00	0,00	0,00	0,00	0,00	25,678	25,678	17/01/24	1580/NE	2309/00	C07507-PORTA	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	281,72	0,00	0,00	0,00	0,00	0,00	33,300	33,300	17/01/24	1580/NE	2309/00	C07507-PORTA	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	6	95,040	1.956,78	0,00	0,00	0,00	0,00	0,00	20,589	20,589	17/01/24	1580/NE	2309/00	C07507-PORTA	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	538,77	0,00	0,00	0,00	0,00	0,00	32,534	32,534	17/01/24	1580/NE	2309/00	C07507-PORTA	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT102.81-CATALISADOR PU - REF.: 18L	UN	1	17,280	492,74	0,00	0,00	0,00	0,00	0,00	28,515	28,515	17/01/24	1580/NE	2309/00	C07507-PORTA	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001581 NE		**10**	**32,445**	**988,15**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**30,456**	**30,456**					**1,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	2	9,718	241,20	0,00	0,00	0,00	0,00	0,00	24,820	24,820	17/01/24	1581/NE	2296/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	140,12	0,00	0,00	0,00	0,00	0,00	33,125	33,125	17/01/24	1581/NE	2296/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	196,00	0,00	0,00	0,00	0,00	0,00	22,273	22,273	17/01/24	1581/NE	2296/00	C06953-FERNA	5102	102-REVENDA D	R00020-CAIO	1	
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	1	3,322	98,61	0,00	0,00	0,00	0,00	0,00	29,684	29,684	17/01/24	1581/NE	2296/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	1	0,846	31,67	0,00	0,00	0,00	0,00	0,00	37,435	37,435	17/01/24	1581/NE	2296/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
029PR007.82-REALTHANE 29 PRETO AC - REF.:	UN	1	3,801	158,43	0,00	0,00	0,00	0,00	0,00	41,681	41,681	17/01/24	1581/NE	2268/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT004.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,728	122,12	0,00	0,00	0,00	0,00	0,00	70,671	70,671	17/01/24	1581/NE	2268/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
Doc:003 001 U03001 000001582 NE		**3**	**13,179**	**384,97**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**29,211**	**29,211**					**28,00**				
016BR003.82-PRIMER NC BRANCO - REF.: 3,6 L	UN	2	9,014	288,56	0,00	0,00	0,00	0,00	0,00	32,012	32,012	18/01/24	1582/NE	2311/00	C04072-KORTE	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	1	4,165	96,41	0,00	0,00	0,00	0,00	0,00	23,148	23,148	18/01/24	1582/NE	2311/00	C04072-KORTE	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001583 NE		**3**	**13,283**	**514,92**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**38,765**	**38,765**					**21,00**				
025PR982.82-PRIMER PU PRETO BR05 - REF.: 3	UN	1	4,679	121,10	0,00	0,00	0,00	0,00	0,00	25,882	25,882	18/01/24	1583/NE	2320/00	C04650-PR TR	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT029.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,604	393,82	0,00	0,00	0,00	0,00	0,00	45,772	45,772	18/01/24	1583/NE	2320/00	C04650-PR TR	5405	102-REVENDA D	R00001-DIRETO ELLE	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:003 001 U03001 000001584 NE		**2**	**8,330**	**147,74**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,736**	**17,736**									
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	2	8,330	147,74	0,00	0,00	0,00	0,00	0,00	17,736	17,736	18/01/24	1584/NE	2305/00	C06883-RADIA	5102	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001585 NE		**11**	**192,596**	**4.643,50**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,110**	**24,110**									
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	2	55,438	846,94	0,00	0,00	0,00	0,00	0,00	15,277	15,277	18/01/24	1585/NE	2318/00	C04724-PEDRO	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	2	8,640	270,36	0,00	0,00	0,00	0,00	0,00	31,292	31,292	18/01/24	1585/NE	2318/00	C04724-PEDRO	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	4	63,360	1.535,40	0,00	0,00	0,00	0,00	0,00	24,233	24,233	18/01/24	1585/NE	2318/00	C04724-PEDRO	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	2	48,598	1.370,80	0,00	0,00	0,00	0,00	0,00	28,207	28,207	18/01/24	1585/NE	2318/00	C04724-PEDRO	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	620,00	0,00	0,00	0,00	0,00	0,00	37,440	37,440	18/01/24	1585/NE	2318/00	C04724-PEDRO	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001586 NE		**8**	**58,029**	**1.365,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,523**	**23,523**									
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	415,00	0,00	0,00	0,00	0,00	0,00	14,972	14,972	18/01/24	1586/NE	2317/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	4	17,280	600,00	0,00	0,00	0,00	0,00	0,00	34,722	34,722	18/01/24	1586/NE	2317/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	200,00	0,00	0,00	0,00	0,00	0,00	22,727	22,727	18/01/24	1586/NE	2317/00	C01816-JOEL P	5102	102-REVENDA D	R00052-PROSPECCA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	150,00	0,00	0,00	0,00	0,00	0,00	35,461	35,461	18/01/24	1586/NE	2317/00	C01816-JOEL P	5405	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001587 NE		**1**	**15,534**	**330,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,244**	**21,244**									
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	1	15,534	330,00	0,00	0,00	0,00	0,00	0,00	21,244	21,244	18/01/24	1587/NE	2324/00	C05581-MASTE	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001588 NE		**5**	**64,798**	**1.622,64**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,042**	**25,042**									
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	695,80	0,00	0,00	0,00	0,00	0,00	28,635	28,635	18/01/24	1588/NE	2316/00	C05592-R H B	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	324,74	0,00	0,00	0,00	0,00	0,00	38,385	38,385	18/01/24	1588/NE	2316/00	C05592-R H B	5405	102-REVENDA D	R00052-PROSPECCA	1	
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	454,90	0,00	0,00	0,00	0,00	0,00	16,411	16,411	18/01/24	1588/NE	2316/00	C05592-R H B	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	147,20	0,00	0,00	0,00	0,00	0,00	34,074	34,074	18/01/24	1588/NE	2316/00	C05592-R H B	5405	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001589 NE		**3**	**25,200**	**882,82**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**35,033**	**35,033**					**31,50**				
030CT090.81-CATALISADOR PU ALIFATICO - REF	UN	1	16,560	600,00	0,00	0,00	0,00	0,00	0,00	36,232	36,232	19/01/24	1589/NE	2323/00	C06316-WOOD	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	2	8,640	282,82	0,00	0,00	0,00	0,00	0,00	32,734	32,734	19/01/24	1589/NE	2323/00	C06316-WOOD	5405	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001590 NE		**4**	**53,980**	**1.104,69**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,465**	**20,465**					**28,00**				
016PR003.80-REALACA 16 PRIMER PRETO - REF.	UN	1	19,800	424,70	0,00	0,00	0,00	0,00	0,00	21,449	21,449	19/01/24	1590/NE	2325/00	C05211-ORION	5405	102-REVENDA D	R00027-LOJA	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	2	29,880	580,54	0,00	0,00	0,00	0,00	0,00	19,429	19,429	19/01/24	1590/NE	2325/00	C05211-ORION	5102	102-REVENDA D	R00027-LOJA	1	
010SV015.83-REDUTOR SERIGRAFICO - REF.: 5	UN	1	4,300	99,45	0,00	0,00	0,00	0,00	0,00	23,128	23,128	19/01/24	1590/NE	2325/00	C05211-ORION	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001591 NE		**4**	**22,355**	**506,46**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,655**	**22,655**					**1,00**				
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	120,60	0,00	0,00	0,00	0,00	0,00	24,820	24,820	19/01/24	1591/NE	2327/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	2	1,656	68,66	0,00	0,00	0,00	0,00	0,00	41,461	41,461	19/01/24	1591/NE	2327/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	317,20	0,00	0,00	0,00	0,00	0,00	20,025	20,025	19/01/24	1591/NE	2327/00	C06953-FERNA	5102	102-REVENDA D	R00020-CAIO	1	
Doc:003 001 U03001 000001592 NE		**7**	**175**	**1.402,80**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**8,016**	**8,016**									
046BR667.70-PRIMER BA BRANCO PISTOLA - REF	UN	7	175	1.402,80	0,00	0,00	0,00	0,00	0,00	8,016	8,016	19/01/24	1592/NE	2329/00	C03125-MADE	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001593 NE		**110**	**1.769,91**	**27.160,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**15,345**	**15,345**					**60,00**				
019VH016.21-SELADOR NC PINHAO LILA BABY F	UN	5	81,360	1.610,00	0,00	0,00	0,00	0,00	0,00	19,789	19,789	19/01/24	1593/NE	2281/00	C07328-NÃO L	5405	102-REVENDA D	R00002-NAZARENO	1	
019VZ090.21-SELADOR NC FUNDO - REF.: 18 LT	UN	5	80,100	1.430,00	0,00	0,00	0,00	0,00	0,00	17,853	17,853	19/01/24	1593/NE	2281/00	C07328-NÃO L	5405	102-REVENDA D	R00002-NAZARENO	1	
020VZ150.80-VERNIZ SINTETICO BRILHANTE NE	UN	30	527,670	10.140,00	0,00	0,00	0,00	0,00	0,00	19,217	19,217	19/01/24	1593/NE	2281/00	C07328-NÃO L	5405	102-REVENDA D	R00002-NAZARENO	1	
020VZ100.80-VERNIZ SINTETICO BRILHANTE - R	UN	10	177,300	3.900,00	0,00	0,00	0,00	0,00	0,00	21,997	21,997	19/01/24	1593/NE	2281/00	C07328-NÃO L	5405	102-REVENDA D	R00002-NAZARENO	1	
010SV045.81-THINNER NC PRIMER LACA - REF.:	UN	60	903,480	10.080,00	0,00	0,00	0,00	0,00	0,00	11,157	11,157	19/01/24	1593/NE	2281/00	C07328-NÃO L	5102	102-REVENDA D	R00002-NAZARENO	1	
Doc:003 001 U03001 000001594 NE		**2**	**40,139**	**866,84**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,596**	**21,596**									
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	568,00	0,00	0,00	0,00	0,00	0,00	23,375	23,375	19/01/24	1594/NE	2322/00	C00474-NAO F	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	298,84	0,00	0,00	0,00	0,00	0,00	18,866	18,866	19/01/24	1594/NE	2322/00	C00474-NAO F	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001595 NE		**45**	**108,539**	**4.973,46**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**45,822**	**45,822**									
579AZ024.82-REALTHANE 579 AZUL RAL 5005 BR	UN	1	3,398	167,47	0,00	0,00	0,00	0,00	0,00	49,285	49,285	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	1	0,530	54,85	0,00	0,00	0,00	0,00	0,00	103,491	103,491	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	
579VD007.82-REALTHANE 579 VERDE RAL 6024 -	UN	1	3,548	180,77	0,00	0,00	0,00	0,00	0,00	50,950	50,950	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	1	0,530	54,85	0,00	0,00	0,00	0,00	0,00	103,491	103,491	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	
017AM014.82-REALCRIL 17 DEMARCACAO VIARIA	UN	1	4,896	153,39	0,00	0,00	0,00	0,00	0,00	31,330	31,330	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	
017VM100.82-REALCRIL 17 DEMARCACAO VIARIA	UN	1	4,068	141,04	0,00	0,00	0,00	0,00	0,00	34,671	34,671	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	
010SV004.125-REDUTOR SINTETICO - REF.: 0,9	UN	2	1,530	44,46	0,00	0,00	0,00	0,00	0,00	29,059	29,059	19/01/24	1595/NE	2289/00	C00419-CAPITA	5102	102-REVENDA D	R00027-LOJA	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	224,70	0,00	0,00	0,00	0,00	0,00	25,534	25,534	19/01/24	1595/NE	2289/00	C00419-CAPITA	5102	102-REVENDA D	R00027-LOJA	1	
579PR006.82-REALTHANE 579 PRETO BR RAL 900	UN	17	56,389	2.682,43	0,00	0,00	0,00	0,00	0,00	47,570	47,570	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	
030CT579.50-CATALISADOR PU 579 - REF.: 0,5	UN	17	9,010	932,45	0,00	0,00	0,00	0,00	0,00	103,491	103,491	19/01/24	1595/NE	2289/00	C00419-CAPITA	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	337,05	0,00	0,00	0,00	0,00	0,00	21,278	21,278	19/01/24	1595/NE	2289/00	C00419-CAPITA	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001596 NE		**2**	**8,450**	**245,66**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**29,072**	**29,072**									
010SV049.83-REDUTOR VINILICO - REF.: 5 LT	UN	2	8,450	245,66	0,00	0,00	0,00	0,00	0,00	29,072	29,072	22/01/24	1596/NE	2302/00	C04546-SILME	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001597 NE		**5**	**28,756**	**660,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,952**	**22,952**									
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	226,00	0,00	0,00	0,00	0,00	0,00	20,200	20,200	22/01/24	1597/NE	2332/00	C06907-ERICK	5405	102-REVENDA D	R00027-LOJA	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	70,00	0,00	0,00	0,00	0,00	0,00	40,509	40,509	22/01/24	1597/NE	2332/00	C06907-ERICK	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	364,00	0,00	0,00	0,00	0,00	0,00	22,980	22,980	22/01/24	1597/NE	2332/00	C06907-ERICK	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001598 NE		**1**	**16,848**	**405,78**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,085**	**24,085**					**28,00**				
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	1	16,848	405,78	0,00	0,00	0,00	0,00	0,00	24,085	24,085	22/01/24	1598/NE	2334/00	C00205-TISATA	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001599 NE		**5**	**19,658**	**445,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,637**	**22,637**					**1,00**				
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	3	13,200	300,00	0,00	0,00	0,00	0,00	0,00	22,727	22,727	22/01/24	1599/NE	2336/00	C05458-LIMA PI	5102	102-REVENDA D	R00001-DIRETO ELLE	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	1	5,594	110,00	0,00	0,00	0,00	0,00	0,00	19,664	19,664	22/01/24	1599/NE	2336/00	C05458-LIMA PI	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	35,00	0,00	0,00	0,00	0,00	0,00	40,509	40,509	22/01/24	1599/NE	2336/00	C05458-LIMA PI	5405	102-REVENDA D	R00001-DIRETO ELLE	1	
Doc:003 001 U03001 000001600 NE		**3**	**10,374**	**297,38**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**28,666**	**28,666**									
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	1	5,594	120,00	0,00	0,00	0,00	0,00	0,00	21,452	21,452	22/01/24	1600/NE	2337/00	C05207-WALMI	5405	102-REVENDA D	R00027-LOJA	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	38,00	0,00	0,00	0,00	0,00	0,00	43,981	43,981	22/01/24	1600/NE	2337/00	C05207-WALMI	5405	102-REVENDA D	R00027-LOJA	1	
015BR027.82-LACA NC BRANCA ACETINADA - RE	UN	1	3,916	139,38	0,00	0,00	0,00	0,00	0,00	35,592	35,592	22/01/24	1600/NE	2337/00	C05207-WALMI	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001601 NE		**2**	**7,604**	**200,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**26,302**	**26,302**					**0,50**				
019VZ090.82-SELADOR NC FUNDO - REF.: 3,6 L	UN	1	3,204	100,00	0,00	0,00	0,00	0,00	0,00	31,211	31,211	22/01/24	1601/NE	2333/00	C06907-ERICK	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	100,00	0,00	0,00	0,00	0,00	0,00	22,727	22,727	22/01/24	1601/NE	2333/00	C06907-ERICK	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001602 NE		**3**	**46,602**	**922,83**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,802**	**19,802**									
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	3	46,602	922,83	0,00	0,00	0,00	0,00	0,00	19,802	19,802	23/01/24	1602/NE	2326/00	C05786-DWMA	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001603 NE		**12**	**48,520**	**968,53**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,961**	**19,961**					**28,00**				
011BR503.82-REALUX 11 BRANCO N 9,5 - REF.:	UN	3	11,448	321,48	0,00	0,00	0,00	0,00	0,00	28,082	28,082	23/01/24	1603/NE	2283/00	C02609-AFRAZ	5405	102-REVENDA D	R00021-SLJ	1	
011PR083.82-REALUX 11 PRETO SEMIBRILHO - R	UN	4	16,572	362,80	0,00	0,00	0,00	0,00	0,00	21,892	21,892	23/01/24	1603/NE	2283/00	C02609-AFRAZ	5405	102-REVENDA D	R00021-SLJ	1	
010SV500.83-REDUTOR PARA SINTETICO - REF.:	UN	5	20,500	284,25	0,00	0,00	0,00	0,00	0,00	13,866	13,866	23/01/24	1603/NE	2283/00	C02609-AFRAZ	5102	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001604 NE		**1**	**4,165**	**96,41**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,148**	**23,148**					**14,00**				
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	1	4,165	96,41	0,00	0,00	0,00	0,00	0,00	23,148	23,148	23/01/24	1604/NE	2338/00	C04072-KORTE	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001605 NE		**2**	**36,091**	**836,34**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,173**	**23,173**					**28,00**				
016PR003.80-REALACA 16 PRIMER PRETO - REF.	UN	1	19,800	424,70	0,00	0,00	0,00	0,00	0,00	21,449	21,449	23/01/24	1605/NE	2342/00	C05211-ORION	5405	102-REVENDA D	R00027-LOJA	1	
018VZ006.21-VERNIZ NC FOSCO - REF.: 18L	UN	1	16,291	411,64	0,00	0,00	0,00	0,00	0,00	25,268	25,268	23/01/24	1605/NE	2342/00	C05211-ORION	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001606 NE		**1**	**15,534**	**355,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,853**	**22,853**					**1,00**				
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	1	15,534	355,00	0,00	0,00	0,00	0,00	0,00	22,853	22,853	23/01/24	1606/NE	2341/00	C00886-MONTE	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001607 NE		**8**	**127,128**	**4.648,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**36,562**	**36,562**					**10,00**				
579VM012.21-REALTHANE VM EXT. SODUMAS - R	UN	8	127,128	4.648,00	0,00	0,00	0,00	0,00	0,00	36,562	36,562	24/01/24	1607/NE	2253/00	C92737-SODU	5405	102-REVENDA D	R00004-NEY	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
Doc:003 001 U03001 000001608 NE		**1**	**208**	**6.800,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**32,692**	**32,692**				**28,00**				
011VM142.85-REALUX 11 VM VERMELHO DAYTO	UN	1	208	6.800,00	0,00	0,00	0,00	0,00	0,00	32,692	32,692	24/01/24	1608/NE	2346/00 C00205-TISATA	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001609 NE		**1**	**4,896**	**140,87**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**28,772**	**28,772**								
017AM014.82-REALCRIL 17 DEMARCACAO VIARIA	UN	1	4,896	140,87	0,00	0,00	0,00	0,00	0,00	28,772	28,772	24/01/24	1609/NE	2351/00 C05338-LCM M	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001610 NE		**3**	**11,778**	**465,48**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**39,521**	**39,521**				**28,00**				
056MR043.82-ESMALTE PU MARROM RAL 8003 -	UN	1	3,837	156,03	0,00	0,00	0,00	0,00	0,00	40,665	40,665	24/01/24	1610/NE	2330/00 C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
056GR036.82-ESMALTE PU CINZA GRAFITE WOO	UN	1	3,711	157,25	0,00	0,00	0,00	0,00	0,00	42,374	42,374	24/01/24	1610/NE	2330/00 C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	152,20	0,00	0,00	0,00	0,00	0,00	35,981	35,981	24/01/24	1610/NE	2330/00 C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001611 NE		**3**	**26,107**	**940,40**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**36,021**	**36,021**				**28,00**				
056PR002.21-ESMALTE PU PRETO BR20 - REF.:	UN	1	17,647	636,00	0,00	0,00	0,00	0,00	0,00	36,040	36,040	24/01/24	1611/NE	2299/00 C06316-WOOD	5405	102-REVENDA D	R00052-PROSPECCA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	304,40	0,00	0,00	0,00	0,00	0,00	35,981	35,981	24/01/24	1611/NE	2299/00 C06316-WOOD	5405	102-REVENDA D	R00052-PROSPECCA	1	
Doc:003 001 U03001 000001612 NE		**1**	**15,534**	**328,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,115**	**21,115**								
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	1	15,534	328,00	0,00	0,00	0,00	0,00	0,00	21,115	21,115	24/01/24	1612/NE	2352/00 C05239-INJEPL	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001613 NE		**6**	**99,180**	**2.406,93**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,268**	**24,268**								
011PT011.80-REALUX 11 ALUMINIO REALFIX - R	UN	3	51,732	1.425,45	0,00	0,00	0,00	0,00	0,00	27,555	27,555	24/01/24	1613/NE	2312/00 C01702-REFOR	5405	102-REVENDA D	R00004-NEY	1	
011PR080.80-REALUX 11 PRETO BRILHANTE - RE	UN	1	16,848	455,00	0,00	0,00	0,00	0,00	0,00	27,006	27,006	24/01/24	1613/NE	2312/00 C01702-REFOR	5405	102-REVENDA D	R00004-NEY	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	526,48	0,00	0,00	0,00	0,00	0,00	17,205	17,205	24/01/24	1613/NE	2312/00 C01702-REFOR	5102	102-REVENDA D	R00004-NEY	1	
Doc:003 001 U03001 000001615 NE		**6**	**32,932**	**994,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**30,183**	**30,183**				**1,00**				
015AZ079.82-LACA AZUL FIRENZE - REF.: 3,6	UN	1	3,546	135,00	0,00	0,00	0,00	0,00	0,00	38,071	38,071	24/01/24	1615/NE	2163/00 C00890-CLEOM	5405	102-REVENDA D	R00021-SLJ	1	
015VD093.82-LACA VERDE RAL 6011 - REF.: 3,	UN	1	3,430	144,00	0,00	0,00	0,00	0,00	0,00	41,983	41,983	24/01/24	1615/NE	2163/00 C00890-CLEOM	5405	102-REVENDA D	R00021-SLJ	1	
015CZ081.82-LACA CHUMBO - REF.: 3,6L	UN	2	7,200	290,00	0,00	0,00	0,00	0,00	0,00	40,278	40,278	24/01/24	1615/NE	2163/00 C00890-CLEOM	5405	102-REVENDA D	R00021-SLJ	1	
015AZ122.82-LACA AZUL RIVERA - REF.: 3,6L	UN	1	3,456	144,00	0,00	0,00	0,00	0,00	0,00	41,667	41,667	24/01/24	1615/NE	2163/00 C00890-CLEOM	5405	102-REVENDA D	R00021-SLJ	1	
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	281,00	0,00	0,00	0,00	0,00	0,00	18,366	18,366	24/01/24	1615/NE	2163/00 C00890-CLEOM	5102	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001616 NE		**2**	**28,529**	**691,16**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,227**	**24,227**								
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	568,00	0,00	0,00	0,00	0,00	0,00	23,375	23,375	24/01/24	1616/NE	2344/00 C00474-NAO F	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	123,16	0,00	0,00	0,00	0,00	0,00	29,116	29,116	24/01/24	1616/NE	2344/00 C00474-NAO F	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001617 NE		**8**	**50,890**	**1.080,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,222**	**21,222**								
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	315,68	0,00	0,00	0,00	0,00	0,00	19,929	19,929	24/01/24	1617/NE	2355/00 C06953-FERNA	5102	102-REVENDA D	R00020-CAIO	1	
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	2	9,718	241,20	0,00	0,00	0,00	0,00	0,00	24,820	24,820	24/01/24	1617/NE	2355/00 C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	3	16,782	260,70	0,00	0,00	0,00	0,00	0,00	15,535	15,535	24/01/24	1617/NE	2355/00 C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	140,12	0,00	0,00	0,00	0,00	0,00	33,125	33,125	24/01/24	1617/NE	2355/00 C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	122,30	0,00	0,00	0,00	0,00	0,00	28,310	28,310	24/01/24	1617/NE	2355/00 C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
Doc:003 001 U03001 000001618 NE		**3**	**11,356**	**317,10**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**27,924**	**27,924**				**1,00**				
011VM050.82-REALUX 11 VERMELHO MASSEY RE	UN	2	7,106	236,44	0,00	0,00	0,00	0,00	0,00	33,273	33,273	24/01/24	1618/NE	2306/00 C04606-EXT PI	5405	102-REVENDA D	R00021-SLJ	1	
010SV004.83-REDUTOR SINTETICO - REF.: 5 LT	UN	1	4,250	80,66	0,00	0,00	0,00	0,00	0,00	18,979	18,979	24/01/24	1618/NE	2306/00 C04606-EXT PI	5102	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001619 NE		**1**	**14,400**	**442,18**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**30,707**	**30,707**								
100SV013.81-REDUTOR ANTIBLUSHING UNIVERS	UN	1	14,400	442,18	0,00	0,00	0,00	0,00	0,00	30,707	30,707	24/01/24	1619/NE	2303/00 C02944-VALPL	5102	102-REVENDA D	R00035-DIRETO FLEX	1	
Doc:003 001 U03001 000001620 NE		**2**	**9,089**	**277,20**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**30,498**	**30,498**								
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	1	4,859	127,20	0,00	0,00	0,00	0,00	0,00	26,178	26,178	25/01/24	1620/NE	2347/00 C01816-JOEL P	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	150,00	0,00	0,00	0,00	0,00	0,00	35,461	35,461	25/01/24	1620/NE	2347/00 C01816-JOEL P	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001621 NE		**5**	**64,798**	**1.620,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,001**	**25,001**								
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	695,90	0,00	0,00	0,00	0,00	0,00	28,639	28,639	25/01/24	1621/NE	2353/00 C05592-R H B	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	322,00	0,00	0,00	0,00	0,00	0,00	38,061	38,061	25/01/24	1621/NE	2353/00 C05592-R H B	5405	102-REVENDA D	R00027-LOJA	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	454,90	0,00	0,00	0,00	0,00	0,00	16,411	16,411	25/01/24	1621/NE	2353/00	C05592-R H B	5405	102-REVENDA D	R00027-LOJA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	147,20	0,00	0,00	0,00	0,00	0,00	34,074	34,074	25/01/24	1621/NE	2353/00	C05592-R H B	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001622 NE		**1**	**4,165**	**107,45**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,798**	**25,798**									
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	1	4,165	107,45	0,00	0,00	0,00	0,00	0,00	25,798	25,798	25/01/24	1622/NE	2359/00	C00245-STEEL	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001623 NE		**2**	**7,603**	**215,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**28,278**	**28,278**									
018VZ026.82-VERNIZ NC BT - REF.: 3,6 LT	UN	1	3,438	115,00	0,00	0,00	0,00	0,00	0,00	33,450	33,450	25/01/24	1623/NE	2360/00	C00226-MOVEI	5405	102-REVENDA D	R00050-INATIVO	1	
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	1	4,165	100,00	0,00	0,00	0,00	0,00	0,00	24,010	24,010	25/01/24	1623/NE	2360/00	C00226-MOVEI	5102	102-REVENDA D	R00050-INATIVO	1	
Doc:003 001 U03001 000001624 NE		**11**	**46,914**	**1.565,55**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**33,371**	**33,371**					**31,50**				
056CZ164.82-ESMALTE PU CINZA ESPACIAL - RE	UN	5	22,900	732,85	0,00	0,00	0,00	0,00	0,00	32,002	32,002	26/01/24	1624/NE	2343/00	C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	304,40	0,00	0,00	0,00	0,00	0,00	35,981	35,981	26/01/24	1624/NE	2343/00	C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
556PR001.82-REALWOOD PU 556 PRETO BR20 -	UN	3	10,854	381,57	0,00	0,00	0,00	0,00	0,00	35,155	35,155	26/01/24	1624/NE	2343/00	C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
030CT556.83-CATALISADOR PU 556 - REF.: 5L	UN	1	4,700	146,73	0,00	0,00	0,00	0,00	0,00	31,219	31,219	26/01/24	1624/NE	2343/00	C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001625 NE		**3**	**55,979**	**1.194,02**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,330**	**21,330**					**31,50**				
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	2	31,680	600,02	0,00	0,00	0,00	0,00	0,00	18,940	18,940	26/01/24	1625/NE	2362/00	C06316-WOOD	5102	102-REVENDA D	R00027-LOJA	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	594,00	0,00	0,00	0,00	0,00	0,00	24,445	24,445	26/01/24	1625/NE	2362/00	C06316-WOOD	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001626 NE		**4**	**48,599**	**1.285,73**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**26,456**	**26,456**					**35,00**				
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	665,39	0,00	0,00	0,00	0,00	0,00	27,383	27,383	26/01/24	1626/NE	2361/00	C00162-JCL	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	268,00	0,00	0,00	0,00	0,00	0,00	31,678	31,678	26/01/24	1626/NE	2361/00	C00162-JCL	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	352,34	0,00	0,00	0,00	0,00	0,00	22,244	22,244	26/01/24	1626/NE	2361/00	C00162-JCL	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001627 NE		**6**	**33,300**	**1.296,95**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**38,947**	**38,947**					**28,00**				
015OU079.80-LACA NC OURO AMARELO ME - RE	UN	1	16,920	662,00	0,00	0,00	0,00	0,00	0,00	39,125	39,125	26/01/24	1627/NE	2367/00	C00030-PONTU	5405	102-REVENDA D	R00027-LOJA	1	
015PR082.82-LACA NC PRETA FOSCA - REF.: 3,	UN	5	16,380	634,95	0,00	0,00	0,00	0,00	0,00	38,764	38,764	26/01/24	1627/NE	2367/00	C00030-PONTU	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001628 NE		**1**	**24,299**	**568,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,375**	**23,375**									
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	568,00	0,00	0,00	0,00	0,00	0,00	23,375	23,375	26/01/24	1628/NE	2368/00	C00474-NAO F	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001629 NE		**12**	**29,766**	**987,22**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**33,166**	**33,166**					**45,00**				
030CT071.125-CATALISADOR PU - REF.: 0,9 LT	UN	3	2,514	120,12	0,00	0,00	0,00	0,00	0,00	47,780	47,780	26/01/24	1629/NE	2307/00	C05892-ELEA	5405	102-REVENDA D	R00021-SLJ	1	
010SV816.83-REDUTOR PU - REF.: 5 LT	UN	2	8,680	222,22	0,00	0,00	0,00	0,00	0,00	25,601	25,601	26/01/24	1629/NE	2307/00	C05892-ELEA	5102	102-REVENDA D	R00021-SLJ	1	
036VZ051.82-VERNIZ PU FOSCO BR 5 - REF.: 3	UN	1	3,707	126,73	0,00	0,00	0,00	0,00	0,00	34,187	34,187	26/01/24	1629/NE	2307/00	C05892-ELEA	5405	102-REVENDA D	R00021-SLJ	1	
030CT244.125-CATALISADOR PU ALIFATICO - 0,	UN	1	0,846	86,96	0,00	0,00	0,00	0,00	0,00	102,790	102,790	26/01/24	1629/NE	2307/00	C05892-ELEA	5405	102-REVENDA D	R00021-SLJ	1	
036VZ003.82-VERNIZ PU BR 10 - REF.: 3,6L	UN	1	3,491	119,11	0,00	0,00	0,00	0,00	0,00	34,119	34,119	26/01/24	1629/NE	2307/00	C05892-ELEA	5405	102-REVENDA D	R00021-SLJ	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	77,42	0,00	0,00	0,00	0,00	0,00	44,803	44,803	26/01/24	1629/NE	2307/00	C05892-ELEA	5405	102-REVENDA D	R00021-SLJ	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	2	8,800	234,66	0,00	0,00	0,00	0,00	0,00	26,666	26,666	26/01/24	1629/NE	2307/00	C05892-ELEA	5102	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001630 NE		**5**	**65,939**	**1.560,83**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,671**	**23,671**					**35,00**				
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	147,75	0,00	0,00	0,00	0,00	0,00	34,201	34,201	29/01/24	1630/NE	2370/00	C04460-TIKOS	5405	102-REVENDA D	R00027-LOJA	1	
025PR050.21-PRIMER PU PRETO - REF.: 18 LT	UN	1	25,559	377,02	0,00	0,00	0,00	0,00	0,00	14,751	14,751	29/01/24	1630/NE	2370/00	C04460-TIKOS	5405	102-REVENDA D	R00027-LOJA	1	
019VZ090.21-SELADOR NC FUNDO - REF.: 18 LT	UN	1	16,020	438,33	0,00	0,00	0,00	0,00	0,00	27,361	27,361	29/01/24	1630/NE	2370/00	C04460-TIKOS	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	378,38	0,00	0,00	0,00	0,00	0,00	23,888	23,888	29/01/24	1630/NE	2370/00	C04460-TIKOS	5102	102-REVENDA D	R00027-LOJA	1	
060TG014.69-TINGIDOR COLONIAL - REF.: 5 LT	UN	1	4,200	219,35	0,00	0,00	0,00	0,00	0,00	52,226	52,226	29/01/24	1630/NE	2370/00	C04460-TIKOS	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001631 NE		**7**	**96,848**	**2.314,46**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,898**	**23,898**									
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	465,63	0,00	0,00	0,00	0,00	0,00	16,798	16,798	29/01/24	1631/NE	2319/00	C04822-REINV	5405	102-REVENDA D	R00027-LOJA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	1	4,320	142,65	0,00	0,00	0,00	0,00	0,00	33,021	33,021	29/01/24	1631/NE	2319/00	C04822-REINV	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	352,00	0,00	0,00	0,00	0,00	0,00	22,222	22,222	29/01/24	1631/NE	2319/00	C04822-REINV	5102	102-REVENDA D	R00027-LOJA	1	
010SV412.83-RETARDADOR PU - REF.: 5 LT	UN	1	4,600	168,69	0,00	0,00	0,00	0,00	0,00	36,672	36,672	29/01/24	1631/NE	2340/00	C04822-REINV	5102	102-REVENDA D	R00027-LOJA	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	683,60	0,00	0,00	0,00	0,00	0,00	28,133	28,133	29/01/24	1631/NE	2340/00	C04822-REINV	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,230	149,89	0,00	0,00	0,00	0,00	0,00	35,435	35,435	29/01/24	1631/NE	2340/00	C04822-REINV	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	352,00	0,00	0,00	0,00	0,00	0,00	22,222	22,222	29/01/24	1631/NE	2340/00	C04822-REINV	5102	102-REVENDA D	R00027-LOJA	1	

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente		Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md					
Doc:003 001 U03001 000001632 NE		**5**	**28,756**	**550,88**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**19,157**	**19,157**				**1,00**					
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	315,68	0,00	0,00	0,00	0,00	0,00	19,929	19,929	29/01/24	1632/NE	2374/00	C06953-FERNA	5102	102-REVENDA D	R00020-CAIO	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	173,80	0,00	0,00	0,00	0,00	0,00	15,535	15,535	29/01/24	1632/NE	2374/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	61,40	0,00	0,00	0,00	0,00	0,00	35,532	35,532	29/01/24	1632/NE	2374/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
Doc:003 001 U03001 000001633 NE		**2**	**39,334**	**822,64**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,914**	**20,914**				**1,00**					
054PR001.70-TINTA BA PRETA LETREIRO - REF.	UN	1	17,734	548,98	0,00	0,00	0,00	0,00	0,00	30,956	30,956	29/01/24	1633/NE	2372/00	C06812-BLESS	5405	102-REVENDA D	R00027-LOJA	1	
054PR002.70-TINTA BA PRETA - REF.: 18 LT	UN	1	21,600	273,66	0,00	0,00	0,00	0,00	0,00	12,669	12,669	29/01/24	1633/NE	2372/00	C06812-BLESS	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001634 NE		**1**	**18,900**	**504,94**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**26,716**	**26,716**				**28,00**					
011VD089.80-REALUX 11 VERDE FOLHA REALFIX	UN	1	18,900	504,94	0,00	0,00	0,00	0,00	0,00	26,716	26,716	29/01/24	1634/NE	2379/00	C00205-TISATA	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001635 NE		**4**	**67,021**	**1.504,89**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,454**	**22,454**				**28,00**					
016PR003.80-REALACA 16 PRIMER PRETO - REF.	UN	1	19,800	424,70	0,00	0,00	0,00	0,00	0,00	21,449	21,449	30/01/24	1635/NE	2381/00	C05211-ORION	5405	102-REVENDA D	R00027-LOJA	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	2	29,880	580,54	0,00	0,00	0,00	0,00	0,00	19,429	19,429	30/01/24	1635/NE	2381/00	C05211-ORION	5102	102-REVENDA D	R00027-LOJA	1	
018VZ026.21-VERNIZ NC BT - REF.: 18 LT	UN	1	17,341	499,65	0,00	0,00	0,00	0,00	0,00	28,813	28,813	30/01/24	1635/NE	2381/00	C05211-ORION	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001636 NE		**4**	**45,156**	**1.626,04**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**36,009**	**36,009**				**1,00**					
039CZ022.21-REALPOXI 39 PRIMER EPOXI CINZA	UN	1	19,305	555,00	0,00	0,00	0,00	0,00	0,00	28,749	28,749	30/01/24	1636/NE	2378/00	C00893-VASKIL	5405	102-REVENDA D	R00021-SLJ	1	
030CT014.122-CATALISADOR EPOXI - REF.: 4,5	UN	1	5,400	211,04	0,00	0,00	0,00	0,00	0,00	39,081	39,081	30/01/24	1636/NE	2378/00	C00893-VASKIL	5405	102-REVENDA D	R00021-SLJ	1	
024PR020.21-REALTHANE 24 PRETO BRILHANTE	UN	1	16,199	610,00	0,00	0,00	0,00	0,00	0,00	37,657	37,657	30/01/24	1636/NE	2378/00	C00893-VASKIL	5405	102-REVENDA D	R00021-SLJ	1	
030CT703.83-CATALISADOR PU ALIFATICO - REF	UN	1	4,252	250,00	0,00	0,00	0,00	0,00	0,00	58,796	58,796	30/01/24	1636/NE	2378/00	C00893-VASKIL	5405	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001637 NE		**4**	**8,336**	**260,56**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**31,257**	**31,257**				**1,00**					
034VZ015.82-SELADOR ACABAMENTO - REF.: 3,6	UN	2	6,644	197,22	0,00	0,00	0,00	0,00	0,00	29,684	29,684	30/01/24	1637/NE	2382/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
030CT170.125-CATALISADOR P/ FUNDO - REF.:	UN	2	1,692	63,34	0,00	0,00	0,00	0,00	0,00	37,435	37,435	30/01/24	1637/NE	2382/00	C06953-FERNA	5405	102-REVENDA D	R00020-CAIO	1	
Doc:003 001 U03001 000001638 NE		**6**	**31,590**	**785,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**24,850**	**24,850**				**28,00**					
019VZ055.82-SELADOR NC ACBTO - REF.: 3,6 L	UN	5	16,650	515,00	0,00	0,00	0,00	0,00	0,00	30,931	30,931	30/01/24	1638/NE	2389/00	C04864-SANDR	5405	102-REVENDA D	R00027-LOJA	1	
010SV040.81-REDUTOR NC ACABAMENTO - REF.:	UN	1	14,940	270,00	0,00	0,00	0,00	0,00	0,00	18,072	18,072	30/01/24	1638/NE	2389/00	C04864-SANDR	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001639 NE		**6**	**59,204**	**1.302,13**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,994**	**21,994**				**31,50**					
252AM001.82-WASH PRIMER 252 AMARELO - REF	UN	1	2,565	115,11	0,00	0,00	0,00	0,00	0,00	44,877	44,877	31/01/24	1639/NE	2386/00	C05166-SINALC	5405	102-REVENDA D	R00027-LOJA	1	
030CT252.86-CATALISADOR WASH PRIMER 252 -	UN	1	0,787	19,55	0,00	0,00	0,00	0,00	0,00	24,841	24,841	31/01/24	1639/NE	2386/00	C05166-SINALC	5405	102-REVENDA D	R00027-LOJA	1	
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	600,00	0,00	0,00	0,00	0,00	0,00	19,608	19,608	31/01/24	1639/NE	2386/00	C05166-SINALC	5102	102-REVENDA D	R00027-LOJA	1	
011PR083.80-REALUX 11 PRETO SEMIBRILHO - R	UN	1	20,716	451,56	0,00	0,00	0,00	0,00	0,00	21,798	21,798	31/01/24	1639/NE	2386/00	C05166-SINALC	5405	102-REVENDA D	R00027-LOJA	1	
014CZ059.82-REALUX 14 PRIMER CINZA CR ZN -	UN	1	4,536	115,91	0,00	0,00	0,00	0,00	0,00	25,553	25,553	31/01/24	1639/NE	2386/00	C05166-SINALC	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001640 NE		**7**	**84,958**	**1.996,40**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**23,499**	**23,499**									
025BR050.21-PRIMER PU BRANCO - REF.: 18L	UN	1	27,719	415,00	0,00	0,00	0,00	0,00	0,00	14,972	14,972	31/01/24	1640/NE	2384/00	C01816-JOEL P	5405	102-REVENDA D	R00027-LOJA	1	
030CT102.83-CATALISADOR PU - REF.: 4,5L	UN	2	8,640	300,00	0,00	0,00	0,00	0,00	0,00	34,722	34,722	31/01/24	1640/NE	2384/00	C01816-JOEL P	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	345,50	0,00	0,00	0,00	0,00	0,00	21,812	21,812	31/01/24	1640/NE	2384/00	C01816-JOEL P	5102	102-REVENDA D	R00027-LOJA	1	
056BR120.21-ESMALTE PU BRANCO B20 - REF.:	UN	1	24,299	635,90	0,00	0,00	0,00	0,00	0,00	26,170	26,170	31/01/24	1640/NE	2384/00	C01816-JOEL P	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.83-CATALISADOR PU ALIFATICO - REF	UN	2	8,460	300,00	0,00	0,00	0,00	0,00	0,00	35,461	35,461	31/01/24	1640/NE	2384/00	C01816-JOEL P	5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001641 NE		**2**	**30,600**	**646,36**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,123**	**21,123**				**28,00**					
010SV004.81-REDUTOR SINTETICO - REF.: 18 L	UN	2	30,600	646,36	0,00	0,00	0,00	0,00	0,00	21,123	21,123	31/01/24	1641/NE	2391/00	C01233-MENAR	5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001642 NE		**13**	**38,746**	**995,92**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**25,704**	**25,704**									
056BR120.82-ESMALTE PU BRANCO B20 - REF.:	UN	2	9,718	303,98	0,00	0,00	0,00	0,00	0,00	31,280	31,280	31/01/24	1642/NE	2394/00	C00485-BMG M	5405	102-REVENDA D	R00027-LOJA	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	2	11,188	213,94	0,00	0,00	0,00	0,00	0,00	19,122	19,122	31/01/24	1642/NE	2394/00	C00485-BMG M	5405	102-REVENDA D	R00027-LOJA	1	
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	2	1,728	70,00	0,00	0,00	0,00	0,00	0,00	40,509	40,509	31/01/24	1642/NE	2394/00	C00485-BMG M	5405	102-REVENDA D	R00027-LOJA	1	
030CT090.125-CATALISADOR PU ALIFATICO - RE	UN	4	3,312	148,00	0,00	0,00	0,00	0,00	0,00	44,686	44,686	31/01/24	1642/NE	2394/00	C00485-BMG M	5405	102-REVENDA D	R00027-LOJA	1	
010SV510.83-REDUTOR PARA PU - REF.: 5L	UN	1	4,400	110,00	0,00	0,00	0,00	0,00	0,00	25,000	25,000	31/01/24	1642/NE	2394/00	C00485-BMG M	5102	102-REVENDA D	R00027-LOJA	1	
010SV013.83-THINNER DE LIMPEZA - REF.: 5 L	UN	2	8,400	150,00	0,00	0,00	0,00	0,00	0,00	17,857	17,857	31/01/24	1642/NE	2394/00	C00485-BMG M	5102	102-REVENDA D	R00027-LOJA	1	

Faturamento por Produto

CONSOLIDADO CONSOLIDADO

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				
Doc:003 001 U03001 000001643 NE		**1**	**15,300**	**281,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**18,366**	**18,366**				**1,00**				
010SV818.81-REDUTOR UNIVERSAL - REF.: 18 L	UN	1	15,300	281,00	0,00	0,00	0,00	0,00	0,00	18,366	18,366	31/01/24	1643/NE	2395/00	C00890-CLEOM 5102	102-REVENDA D	R00021-SLJ	1	
Doc:003 001 U03001 000001644 NE		**2**	**328**	**5.900,80**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**17,990**	**17,990**				**28,00**				
010SV112.85-DILUENTE LIMPEZA ROLO - REF.:	UN	1	158	3.089,05	0,00	0,00	0,00	0,00	0,00	19,551	19,551	31/01/24	1644/NE	2396/00	C00205-TISATA 5102	102-REVENDA D	R00027-LOJA	1	
010SV004.85-REDUTOR SINTETICO - REF.: 200	UN	1	170	2.811,75	0,00	0,00	0,00	0,00	0,00	16,540	16,540	31/01/24	1644/NE	2396/00	C00205-TISATA 5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001645 NE		**1**	**15,534**	**330,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**21,244**	**21,244**								
010SV015.81-REDUTOR SERIGRAFICO - REF.: 18	UN	1	15,534	330,00	0,00	0,00	0,00	0,00	0,00	21,244	21,244	31/01/24	1645/NE	2398/00	C05581-MASTE 5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001646 NE		**1**	**0,864**	**38,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**43,981**	**43,981**								
030CT102.125-CATALISADOR PU - REF.: 0,9 LT	UN	1	0,864	38,00	0,00	0,00	0,00	0,00	0,00	43,981	43,981	31/01/24	1646/NE	2399/00	C05207-WALMI 5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001647 NE		**2**	**8,330**	**190,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**22,809**	**22,809**				**1,00**				
010SV040.83-REDUTOR NC ACABAMENTO - REF.:	UN	2	8,330	190,00	0,00	0,00	0,00	0,00	0,00	22,809	22,809	31/01/24	1647/NE	2401/00	C92611-JOAO 5102	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001648 NE		**2**	**7,106**	**260,00**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**36,589**	**36,589**								
011VM050.82-REALUX 11 VERMELHO MASSEY RE	UN	2	7,106	260,00	0,00	0,00	0,00	0,00	0,00	36,589	36,589	31/01/24	1648/NE	2400/00	C05463-EXTIM 5405	102-REVENDA D	R00027-LOJA	1	
Doc:003 001 U03001 000001649 NE		**30**	**93,316**	**1.954,26**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**20,942**	**20,942**				**45,00**				
019VZ055.82-SELADOR NC ACBTO - REF.: 3,6 L	UN	8	26,640	664,88	0,00	0,00	0,00	0,00	0,00	24,958	24,958	31/01/24	1649/NE	2328/00	C00080-IRMAO 5405	102-REVENDA D	R00004-NEY	1	
025BR050.82-PRIMER PU BRANCO - REF.: 3,6L	UN	8	44,752	676,80	0,00	0,00	0,00	0,00	0,00	15,123	15,123	31/01/24	1649/NE	2328/00	C00080-IRMAO 5405	102-REVENDA D	R00004-NEY	1	
019VZ055.84-SELADOR NC ACBTO - REF.: 0,9 L	UN	10	8,460	240,30	0,00	0,00	0,00	0,00	0,00	28,404	28,404	31/01/24	1649/NE	2328/00	C00080-IRMAO 5405	102-REVENDA D	R00004-NEY	1	
018VZ010.82-VERNIZ NC BRILHANTE - REF.: 3,	UN	4	13,464	372,28	0,00	0,00	0,00	0,00	0,00	27,650	27,650	31/01/24	1649/NE	2328/00	C00080-IRMAO 5405	102-REVENDA D	R00004-NEY	1	
Doc:003 001 U03001 000001650 NE		**6**	**91,086**	**2.476,08**	**0,00**	**0,00**	**0,00**	**0,00**	**0,00**	**27,184**	**27,184**								
011PR083.80-REALUX 11 PRETO SEMIBRILHO - R	UN	1	20,716	500,00	0,00	0,00	0,00	0,00	0,00	24,136	24,136	31/01/24	1650/NE	2284/00	C00823-SANFE 5405	102-REVENDA D	R00027-LOJA	1	
010SV013.81-THINNER DE LIMPEZA - REF.: 18	UN	1	15,120	266,21	0,00	0,00	0,00	0,00	0,00	17,606	17,606	31/01/24	1650/NE	2284/00	C00823-SANFE 5102	102-REVENDA D	R00027-LOJA	1	
010SV300.65-THINNER FOSFATIZANTE - REF.: 2	UN	1	17,400	260,45	0,00	0,00	0,00	0,00	0,00	14,968	14,968	31/01/24	1650/NE	2284/00	C00823-SANFE 5102	102-REVENDA D	R00027-LOJA	1	
010SV510.81-REDUTOR PARA PU - REF.: 18L	UN	1	15,840	370,23	0,00	0,00	0,00	0,00	0,00	23,373	23,373	31/01/24	1650/NE	2284/00	C00823-SANFE 5102	102-REVENDA D	R00027-LOJA	1	
579BR001.21-REALTHANE 579 BRANCO N - 9,5 -	UN	1	19,228	813,91	0,00	0,00	0,00	0,00	0,00	42,329	42,329	31/01/24	1650/NE	2284/00	C00823-SANFE 5405	102-REVENDA D	R00027-LOJA	1	
030CT579.83-CATALISADOR PU 579 - REF.: 2,6	UN	1	2,782	265,28	0,00	0,00	0,00	0,00	0,00	95,356	95,356	31/01/24	1650/NE	2284/00	C00823-SANFE 5405	102-REVENDA D	R00027-LOJA	1	
**T O T A L G E R A L ----------> **		**10.435**	**180.833,**	**3.597.106,40**	**93.398,28**	**10.825,25**	**396.675,16**	**47.284,05**	**217.792,50**	**20,468**	**19,892**				**37,59**				

Faturamento por Produto

Produto	UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
												% Qtde	% Peso	% Valor	% Prz_md				

Grupo	Subgrupo	Produto	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	% Qtde	% Peso	% Valor	% Prz_md
001 -BASE SOLVENTE	001-METAL	----------	189	3.929,035	69.036,78	1.801,70	0,00	4.524,72	622,15	2.865,67	18,029	17,571	1,81	2,17	1,92	
001 -BASE SOLVENTE	002-MADEIRA	----------	506	10.345,827	165.129,76	1.972,75	0,00	10.785,87	1.592,62	7.335,86	16,152	15,961	4,85	5,72	4,59	
001 -BASE SOLVENTE	003-FLEXO	----------	8	1.352	12.224,00	0,00	0,00	0,00	0,00	0,00	9,041	9,041	0,08	0,75	0,34	
001 -BASE SOLVENTE	004-IMPREGNAÇÃO	----------	1	4,600	147,00	4,78	0,00	17,64	2,43	11,17	32,996	31,957	0,01			
002 -BASE AGUA	002-MADEIRA	----------	39	968,200	9.535,59	0,00	0,00	794,65	109,25	503,27	9,849	9,849	0,37	0,54	0,27	
073 -EMBALAGENS	001-EMBALAGENS	----------	30	36	1.210,58	78,69	0,00	145,28	17,58	80,96	35,813	33,627	0,29	0,02	0,03	
990 -MATERIAL DE USO E CO	001-MATERIAL DE USO E CO	----------	312	259	1.189,50	0,00	0,00	216,94	0,00	0,00	4,593	4,593	2,99	0,14	0,03	
001 -BASE SOLVENTE	001-METAL	----------	193	158,375	3.909,51	158,27	1,11	480,69	56,58	260,59	25,691	24,685	1,85	0,09	0,11	
005 -MADEIRA	001-MADEIRA	----------	4	6,760	286,64	18,64	0,00	58,00	3,78	17,38	45,160	42,402	0,04		0,01	
001 -BASE SOLVENTE	001-METAL	----------	1.150	27.275,016	433.322,03	14.486,38	0,00	51.928,88	5.991,58	27.597,58	16,418	15,887	11,02	15,08	12,05	
001 -BASE SOLVENTE	002-MADEIRA	----------	695	12.741,469	199.722,00	3.697,36	0,00	19.783,21	2.296,80	10.579,24	15,965	15,675	6,66	7,05	5,55	
001 -BASE SOLVENTE	003-FLEXO	----------	45	1.059,770	17.939,80	830,96	0,00	1.534,14	185,63	854,99	17,712	16,928	0,43	0,59	0,50	
001 -BASE SOLVENTE	005-ESPECIALIDADES	----------	58	905,790	29.755,59	1.927,71	0,00	3.744,59	429,18	1.976,82	34,979	32,850	0,56	0,50	0,83	
001 -BASE SOLVENTE	003-FLEXO	----------	122	8.308,900	116.406,36	7.436,86	0,00	15.072,18	1.664,72	7.667,82	14,905	14,010	1,17	4,59	3,24	
001 -BASE SOLVENTE	001-METAL	----------	266	3.060,570	79.209,76	2.069,65	1.475,19	9.111,66	900,45	4.147,28	27,039	25,881	2,55	1,69	2,20	
003 -BASE UV	003-FLEXO	----------	1	17,561	611,46	19,87	0,00	119,95	8,11	37,35	35,951	34,819	0,01	0,01	0,02	
001 -BASE SOLVENTE	001-METAL	----------	50	193,990	6.173,70	200,64	0,00	740,86	89,64	412,89	32,859	31,825	0,48	0,11	0,17	
001 -BASE SOLVENTE	003-FLEXO	----------	18	1.338,460	28.698,76	643,50	0,00	3.443,97	416,72	1.919,36	21,922	21,442	0,17	0,74	0,80	
001 -BASE SOLVENTE	001-METAL	----------	199	2.521,960	49.723,20	1.547,81	149,22	5.715,07	691,50	3.185,07	20,389	19,716	1,91	1,39	1,38	
001 -BASE SOLVENTE	002-MADEIRA	----------	187	3.340,289	95.274,63	2.716,17	105,68	10.075,80	1.212,78	5.585,89	29,368	28,523	1,79	1,85	2,65	
002 -BASE AGUA	004-IMPREGNAÇÃO	----------	21	34.600	415.200,00	0,00	0,00	44.424,54	6.117,80	28.178,93	12,000	12,000	0,20	19,13	11,54	
001 -BASE SOLVENTE	002-MADEIRA	----------	58	1.168,847	20.465,13	582,03	171,04	2.202,00	259,16	1.193,72	18,153	17,509	0,56	0,65	0,57	
001 -BASE SOLVENTE	007-PISO	----------	15	120,600	3.580,24	102,22	0,00	445,40	44,55	205,17	30,534	29,687	0,14	0,07	0,10	
001 -BASE SOLVENTE	003-FLEXO	----------	9	154,476	6.704,27	0,00	0,00	804,54	97,34	448,38	43,400	43,400	0,09	0,09	0,19	
001 -BASE SOLVENTE	002-MADEIRA	----------	44	716,493	16.205,77	467,85	256,15	1.727,48	209,05	962,78	23,629	22,618	0,42	0,40	0,45	
001 -BASE SOLVENTE	001-METAL	----------	87	774,796	15.845,80	416,49	315,16	1.593,52	185,16	852,89	21,396	20,452	0,83	0,43	0,44	
001 -BASE SOLVENTE	002-MADEIRA	----------	124	2.647,850	71.665,23	2.246,67	253,77	8.124,31	1.006,56	4.636,30	28,010	27,065	1,19	1,46	1,99	
001 -BASE SOLVENTE	002-MADEIRA	----------	144	2.479,806	48.514,34	1.120,41	1.295,30	4.294,01	497,96	2.293,70	20,538	19,564	1,38	1,37	1,35	
001 -BASE SOLVENTE	003-FLEXO	----------	25	450,540	13.055,57	0,00	0,00	1.566,72	189,56	873,14	28,978	28,978	0,24	0,25	0,36	
004 -MATÉRIA PRIMA	001-MATERIA PRIMA	----------	45	250,208	4.090,35	25,51	0,00	490,85	39,09	180,02	16,450	16,348	0,43	0,14	0,11	
004 -MATÉRIA PRIMA	007-PRODUTOS CONTROLA	----------	8	427,440	7.700,71	0,00	0,00	883,92	114,21	526,06	18,016	18,016	0,08	0,24	0,21	
006 -SEMIACABADO	001-SEMIACABADO	----------	1	0,950	52,57	1,71	0,00	6,31	0,76	3,52	57,137	55,337	0,01			
001 -BASE SOLVENTE	001-METAL	----------	27	6.426	169.507,35	5.508,99	0,00	20.341,58	2.461,23	11.336,61	27,236	26,378	0,26	3,55	4,71	

Faturamento por Produto

Produto		UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
													% Qtde	% Peso	% Valor	% Prz_md				
001 -BASE SOLVENTE	003-FLEXO		----------			65	1.157,800	32.602,10	0,00	0,00	3.912,38	473,39	2.180,43	28,159	28,159	0,62	0,64	0,91		
001 -BASE SOLVENTE	005-ESPECIALIDADES		----------			3	53,553	2.187,12	71,08	0,00	262,46	31,76	146,28	42,168	40,840	0,03	0,03	0,06		
001 -BASE SOLVENTE	001-METAL		----------			313	5.206,822	166.466,21	5.391,13	485,85	19.805,05	2.410,28	11.101,87	33,099	31,971	3,00	2,88	4,63		
001 -BASE SOLVENTE	001-METAL		----------			4	104,196	2.142,48	69,63	0,00	261,44	31,03	142,95	21,230	20,562	0,04	0,06	0,06		
001 -BASE SOLVENTE	002-MADEIRA		----------			183	3.215,649	41.204,15	619,32	928,48	3.622,04	276,68	1.274,45	13,295	12,814	1,75	1,78	1,15		
001 -BASE SOLVENTE	001-METAL		----------			95	228,447	9.699,15	311,48	6,64	1.212,33	138,15	636,25	43,849	42,457	0,91	0,13	0,27		
001 -BASE SOLVENTE	001-METAL		----------			30	637,170	26.211,60	851,88	0,00	3.145,50	380,58	1.753,02	42,475	41,138	0,29	0,35	0,73		
001 -BASE SOLVENTE	001-METAL		----------			68	253,620	15.016,27	488,04	0,00	1.801,98	218,03	1.004,29	61,132	59,208	0,65	0,14	0,42		
001 -BASE SOLVENTE	001-METAL		----------			10	43,710	2.199,40	71,48	0,00	263,94	31,94	147,09	51,953	50,318	0,10	0,02	0,06		
001 -BASE SOLVENTE	001-METAL		----------			450	5.285,603	139.489,09	4.493,75	48,93	16.592,45	2.007,67	9.247,36	27,250	26,390	4,31	2,92	3,88		
001 -BASE SOLVENTE	001-METAL		----------			37	94,905	2.999,59	97,48	0,00	359,95	43,56	200,61	32,633	31,606	0,35	0,05	0,08		
001 -BASE SOLVENTE	001-METAL		----------			49	508,816	20.122,42	648,83	8,60	3.011,15	279,73	1.288,41	40,840	39,548	0,47	0,28	0,56		
001 -BASE SOLVENTE	001-METAL		----------			1.796	5.499,169	245.429,72	10.894,95	880,42	29.920,16	3.499,51	16.119,02	46,772	44,630	17,21	3,04	6,82		
001 -BASE SOLVENTE	002-MADEIRA		----------			368	2.608,343	71.629,91	1.662,95	758,07	7.069,18	710,78	3.273,82	28,390	27,462	3,53	1,44	1,99		
001 -BASE SOLVENTE	005-ESPECIALIDADES		----------			5	87,300	2.796,05	90,87	0,00	335,54	40,60	187,00	33,069	32,028	0,05	0,05	0,08		
005 -MADEIRA	001-MADEIRA		----------			40	36,158	3.263,03	205,38	5,57	639,99	41,84	192,74	96,078	90,244	0,38	0,02	0,09		
001 -BASE SOLVENTE	005-ESPECIALIDADES		----------			28	482,400	28.773,60	935,14	0,00	3.898,64	410,44	1.890,50	61,585	59,647	0,27	0,27	0,80		
001 -BASE SOLVENTE	001-METAL		----------			3	45,117	1.377,66	44,77	0,00	270,26	18,27	84,16	31,528	30,535	0,03	0,02	0,04		
001 -BASE SOLVENTE	001-METAL		----------			11	38,799	1.208,75	39,29	0,00	145,06	17,55	80,84	32,167	31,154	0,11	0,02	0,03		
001 -BASE SOLVENTE	002-MADEIRA		----------			61	1.114,832	26.591,94	848,90	32,94	3.134,42	379,24	1.746,86	24,644	23,853	0,58	0,62	0,74		
001 -BASE SOLVENTE	001-METAL		----------			23	1.433,718	32.361,49	1.033,39	0,00	3.815,58	461,68	2.126,54	23,293	22,572	0,22	0,79	0,90		
001 -BASE SOLVENTE	002-MADEIRA		----------			57	947,186	25.946,88	835,27	14,72	3.084,18	373,19	1.718,89	28,291	27,394	0,55	0,52	0,72		
001 -BASE SOLVENTE	001-METAL		----------			27	381,605	10.950,21	355,89	52,21	1.316,76	158,96	732,14	29,765	28,695	0,26	0,21	0,30		
001 -BASE SOLVENTE	001-METAL		----------			29	492,199	10.512,97	341,68	0,00	1.261,59	152,64	703,10	22,053	21,359	0,28	0,27	0,29		
001 -BASE SOLVENTE	001-METAL		----------			171	2.274,150	72.506,07	2.262,17	365,69	8.536,54	1.007,63	4.641,17	33,038	31,883	1,64	1,26	2,02		
001 -BASE SOLVENTE	007-PISO		----------			22	225,136	9.212,44	299,41	0,00	1.718,74	123,65	569,51	42,249	40,919	0,21	0,12	0,26		
003 -BASE UV	002-MADEIRA		----------			15	288,900	21.397,50	695,42	0,00	2.567,70	310,69	1.431,06	76,473	74,065	0,14	0,16	0,59		
001 -BASE SOLVENTE	001-METAL		----------			31	364,561	10.938,70	354,63	2,45	1.309,38	158,43	729,73	30,985	30,005	0,30	0,20	0,30		
001 -BASE SOLVENTE	001-METAL		----------			2	43,976	1.694,50	55,07	0,00	203,35	24,60	113,33	39,785	38,532	0,02	0,02	0,05		
001 -BASE SOLVENTE	001-METAL		----------			38	124,164	8.334,06	270,87	0,00	1.634,93	110,54	509,14	69,303	67,121	0,36	0,07	0,23		
003 -BASE UV	002-MADEIRA		----------			2	40	3.062,82	99,54	0,00	367,55	44,47	204,84	79,059	76,571	0,02	0,02	0,09		
001 -BASE SOLVENTE	001-METAL		----------			25	133,900	5.953,75	193,50	0,00	714,47	86,45	398,18	45,909	44,464	0,24	0,07	0,17		
002 -BASE AGUA	002-MADEIRA		----------			69	4.398,240	38.061,77	0,00	239,28	2.862,20	514,13	2.368,14	8,708	8,654	0,66	2,43	1,06		
001 -BASE SOLVENTE	005-ESPECIALIDADES		----------			7	137,933	5.478,54	178,05	0,00	657,44	79,54	366,41	41,010	39,719	0,07	0,08	0,15		

Faturamento por Produto

Produto		UN	Qtde	Peso	Valor	IPI	ICMS_ST	ISS/ICMS	PIS	Cofins	Prc.Med.Br	Prc.Med.Li	Dt Movto	NF/SR	Pedido Cliente	Cfop	Origem	Repres/Vendedor	Fil	M
													% Qtde	% Peso	% Valor	% Prz_md				
002 -BASE AGUA	002-MADEIRA		----------			10	178,190	4.956,00	0,00	0,00	594,72	71,96	331,46	27,813	27,813	0,10	0,10	0,14		
001 -BASE SOLVENTE	002-MADEIRA		----------			3	52,558	2.297,68	78,01	0,00	236,41	35,71	164,46	45,201	43,717	0,03	0,03	0,06		
001 -BASE SOLVENTE	002-MADEIRA		----------			12	196,560	5.023,44	163,26	0,00	985,47	66,63	306,89	26,387	25,557	0,11	0,11	0,14		
002 -BASE AGUA	002-MADEIRA		----------			74	2.498,709	34.104,64	0,00	0,00	3.667,52	405,62	1.868,34	13,649	13,649	0,71	1,38	0,95		
002 -BASE AGUA	002-MADEIRA		----------			17	336,298	18.338,59	0,00	75,84	2.032,80	245,96	1.132,95	54,756	54,531	0,16	0,19	0,51		
001 -BASE SOLVENTE	002-MADEIRA		----------			24	314,654	9.359,80	290,52	0,00	1.074,99	129,78	597,66	30,670	29,746	0,23	0,17	0,26		
001 -BASE SOLVENTE	002-MADEIRA		----------			3	10,854	142,92	4,64	24,37	17,15	2,08	9,56	15,840	13,167	0,03	0,01			
001 -BASE SOLVENTE	001-METAL		----------			26	508,962	9.386,12	66,17	0,00	244,31	32,37	149,10	18,572	18,442	0,25	0,28	0,26		
001 -BASE SOLVENTE	002-MADEIRA		----------			242	3.761,644	83.835,27	1.414,01	1.501,88	6.451,85	675,45	3.111,17	23,062	22,287	2,32	2,08	2,33		
001 -BASE SOLVENTE	001-METAL		----------			59	214,807	7.438,31	241,73	102,14	897,87	107,91	497,09	36,229	34,628	0,57	0,12	0,21		
001 -BASE SOLVENTE	001-METAL		----------			3	65,559	2.619,21	85,12	0,00	314,32	38,03	175,17	41,250	39,952	0,03	0,04	0,07		
001 -BASE SOLVENTE	001-METAL		----------			338	1.331,555	34.079,64	1.107,59	0,00	4.520,43	499,11	2.298,92	26,426	25,594	3,24	0,74	0,95		
001 -BASE SOLVENTE	001-METAL		----------			502	3.003,288	100.599,58	3.269,50	0,00	12.441,50	1.454,63	6.700,04	34,585	33,496	4,81	1,66	2,80		
001 -BASE SOLVENTE	001-METAL		----------			118	634,734	22.986,07	471,04	1.250,25	1.909,13	207,64	956,41	38,926	36,214	1,13	0,35	0,64		
001 -BASE SOLVENTE	001-METAL		----------			41	153,959	6.789,75	220,67	0,00	814,80	98,59	454,10	45,534	44,101	0,39	0,09	0,19		
001 -BASE SOLVENTE	001-METAL		----------			2	30,486	1.397,24	45,41	0,00	167,68	20,29	93,45	47,322	45,832	0,02	0,02	0,04		
002 -BASE AGUA	002-MADEIRA		----------			5	130,140	1.417,18	0,00	0,00	170,08	20,58	94,77	10,890	10,890	0,05	0,07	0,04		
001 -BASE SOLVENTE	002-MADEIRA		----------			20	196,500	5.680,33	0,00	18,30	655,32	79,30	365,23	29,001	28,908	0,19	0,11	0,16		
001 -BASE SOLVENTE	001-METAL		----------			28	95,760	3.166,47	102,91	0,00	379,98	45,98	211,77	34,141	33,067	0,27	0,05	0,09		
002 -BASE AGUA	002-MADEIRA		----------			10	171	4.561,70	0,00	0,00	547,40	66,23	305,08	26,677	26,677	0,10	0,09	0,13		
001 -BASE SOLVENTE	001-METAL		----------			46	600,852	19.489,50	633,41	0,00	2.338,79	282,98	1.303,46	33,491	32,436	0,44	0,33	0,54		
001 -BASE SOLVENTE	001-METAL		----------			34	316,401	9.521,04	309,43	0,00	1.299,03	135,66	624,88	31,070	30,092	0,33	0,17	0,26		
T O T A L	G E R A L ---------->					10.435	180.833,125	3.597.106,40	93.398,28	10.825,25	396.675,16	47.284,05	217.792,50	20,468	19,892				0,02	

Depósito : **Intervalo de Linhas :** ate **Intervalo de Grupos :** ate **Intervalo de Subgrupos :** ate

Estado : **Cidade :** **Número Pedido :** 0 **Número OE :** 0 **Número NF :** 0 **Série NF :** **Tipo Moeda :** SEM MOEDA (VLR.DOC),

Tipo Seleção : 0-VENDAS / 0-PRODUTOS / S-LISTA DESC.INCONDICIONAL / 0-SEM DESP.ACESSORIAS+FRETE+SEGURO / 0-PRECO MEDIO POR PESO

Tipo Emissão : 0-ANALITICO / 1-GRUPO/SUBGRUPO / 0-SEM SERIAIS / 0-QTDE/PESO/VALOR / 0-COMPLETO (PDF+XML+CSV) / 0-PADRAO / 0-MODELO PADRAO / 0-PADRAO / 0-RESUMO PADRAO

Busca por Descrição: **Tipo Totaliz :** DOCUMENTO **Tipo de Cliente :**

Conta Gerencial