CRUZ DEL SUR

VÍCTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
Autopista Ricchieri y Boulogne Sur Mer
Nave D3, Tapiales, Mercado Central de Buenos Aires
Provincia de Buenos Aires, Argentina
CP (B1771BIA) / T/F (011) 4480-6666
info@cruzdelsur.com

WWW.CRUZDELSUR.COM.AR

IVA RESPONSABLE INSCRIPTO

A
Codigo Nro
001

Factura Nro: 0141-00601745
Fecha: 10/06/2022

305565657980010014132228194306292202206157

CUIT N° 30-55656579-8
ING. BRUTOS C. MULT. N° 902-913567-9
INICIO DE ACTIVIDADES 1° de Diciembre de 2004

Sres. SEGUFER S.A.
TOLL 2875
CAPITAL FEDERAL - (1280)

068

Cuenta 01-2748
NIC 00033477 Hj: 1

IVA IVA RESPONSABLE INSCRIPTO

CUIT 30-67814536-6

Condición de Pago CTA. CORRIENTE VTO: 10/07/2022

Remito SEGUN DETALLE...

FECHA	COMPROBANTE	N.I.C.	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
29/04/22	0047-11511061	301117545	1515.65	250.00	0.00	0.00	0.00	1765.65
17/05/22	0047-11541047	303529345	6162.13	1000.38	0.00	0.00	0.00	7162.51
20/05/22	0047-11543943	303671745	4038.38	5101.76	0.00	0.00	0.00	9140.14
21/05/22	0047-11547131	303813945	1818.82	737.85	0.00	0.00	0.00	2556.67
26/05/22	0047-11551678	304216145	5162.04	1709.17	0.00	0.00	0.00	6871.21
26/05/22	0047-11551679	304219345	2947.76	250.00	0.00	0.00	0.00	3197.76
26/05/22	0047-11551680	304222745	2419.07	250.00	0.00	0.00	0.00	2669.07
26/05/22	0047-11551683	304284245	16063.09	361.08	0.00	0.00	0.00	16424.17
28/05/22	0047-11556611	304537445	2223.38	8057.48	0.00	0.00	0.00	10280.86
30/05/22	0047-11558547	304653445	1818.82	250.00	0.00	0.00	0.00	2068.82
30/05/22	0047-11558548	304740745	2419.07	541.76	0.00	0.00	0.00	2960.83
30/05/22	0047-11558549	304740945	1818.82	250.00	0.00	0.00	0.00	2068.82
21/05/22	0220-00012044	084279045	750.80	315.00	0.00	0.00	0.00	1065.80
21/05/22	0220-00012045	084278945	750.80	875.00	0.00	0.00	0.00	1625.80
26/05/22	0220-00012112	084285845	750.80	678.46	0.00	0.00	0.00	1429.26
26/05/22	0220-00012113	084286245	750.80	175.00	0.00	0.00	0.00	925.80
26/05/22	0220-00012114	084286045	750.80	150.00	0.00	0.00	0.00	900.80
26/05/22	0220-00012115	084285945	750.80	150.00	0.00	0.00	0.00	900.80
26/05/22	0220-00012116	084286345	750.80	350.00	0.00	0.00	0.00	1100.80
26/05/22	0220-00012120	084286145	750.80	175.00	0.00	0.00	0.00	925.80

TOTAL DE GUIAS: 20

Detalle de Percepciones -> Jurisdiccion	Base Imponible	Alicuota	Importe
C.A.B.A.	76041.37	1.00%	760.41
PCIA. BUENOS AIRES	76041.37	5.00%	3802.07

SUB TOTAL							
SUB TOTAL	**76041.37**	21.00%	15968.69	Percep. II.BB.	4562.48	TOTAL	**$ 96572.54**

SON PESOS NOVENTA Y SEIS MIL QUINIENTOS SETENTA Y DOS CON CINCUENTA
Y CUATRO CENTAVOS

Observaciones:

Esta factura es pagadera en la Ciudad Autonoma de Buenos Aires pudiendose
abonar mediante cheque a la orden de: VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

CAEA: 32228194306292 VTO: 15/06/2022

ORIGINAL 1