



Sres. SEGUER S.A.

TOLL 2875

CAPITAL FEDERAL - (1280)

IVA IVA RESPONSABLE INSCRIPTO

068

Cuenta
NIC

01-2748

00033492 Hj: 1

CUIT 30-67814536-6

Condición de Pago

CTA. CORRIENTE VTO: 16/07/2022

Remito

SEGUN DETALLE...

FECHA	COMPROBANTE	N.I.C.	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
31/05/22	0047-11559975	304925445	1818.82	250.00	0.00	0.00	0.00	2068.82
31/05/22	0047-11559976	304937345	1818.82	539.24	0.00	0.00	0.00	2358.06
31/05/22	0047-11559977	304952145	3238.77	590.26	0.00	0.00	0.00	3829.03
02/06/22	0047-11564230	305233945	23451.90	3998.75	0.00	0.00	0.00	27450.65
02/06/22	0047-11565115	305263345	6185.21	2528.54	0.00	0.00	0.00	8713.75
02/06/22	0047-11565117	305263645	10616.41	1832.57	0.00	0.00	0.00	12448.98
03/06/22	0047-11568575	305403944	16247.72	8892.59	0.00	0.00	0.00	25140.31
03/06/22	0047-11568576	305412244	2037.11	250.00	0.00	0.00	0.00	2287.11
03/06/22	0047-11568577	305413344	4615.83	350.51	0.00	0.00	0.00	4966.34
03/06/22	0047-11568579	305416044	3516.69	1790.13	0.00	0.00	0.00	5306.82
03/06/22	0047-11568580	305425544	2753.47	895.84	0.00	0.00	0.00	3649.31
03/06/22	0047-11568581	305425944	2037.11	459.73	0.00	0.00	0.00	2496.84
03/06/22	0047-11568582	305428544	2037.11	250.00	0.00	0.00	0.00	2287.11
03/06/22	0047-11568884	305581444	2037.11	250.00	0.00	0.00	0.00	2287.11
03/06/22	0047-11568885	305583344	2307.92	4701.73	0.00	0.00	0.00	7009.65
03/06/22	0047-11569018	305288145	2577.17	834.27	0.00	0.00	0.00	3411.44

TOTAL DE GUIAS: 16

Detalle de Percepciones -> Jurisdiccion

C.A.B.A.

PCIA. BUENOS AIRES

Base Imponible

115711.33

115711.33

Alicuota

1.00%

5.00%

Importe

1157.11

5785.57

SUB TOTAL	115711.33	21.00%	24299.38	Percep. II.BB.	6942.68	TOTAL	\$ 146953.39
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SON PESOS CIENTO CUARENTA Y SEIS MIL NOVECIENTOS CINCUENTA Y TRES

CON TREINTA Y NUEVE 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.

