



305565657980010014132248316244026202206302

CUIT N° 30-55656579-8

ING. BRUTOS C. MULT. N° 902-913567-9

INICIO DE ACTIVIDADES 1° de Diciembre de 2004

Sres. SEGUER S.A.

TOLL 2875

CAPITAL FEDERAL - (1280)

IVA IVA RESPONSABLE INSCRIPTO

068

Cuenta
NIC

01-2896

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
04/04/22	0047-11470721	698402603	2710.98	492.22	0.00	0.00	0.00	3203.20
26/05/22	0047-11551939	304219703	6299.41	1033.92	0.00	0.00	0.00	7333.33
26/05/22	0047-11551940	304221603	4339.13	1378.67	0.00	0.00	0.00	5717.80
26/05/22	0047-11551941	304222403	3253.18	250.00	0.00	0.00	0.00	3503.18
26/05/22	0047-11551942	304222903	3253.18	250.00	0.00	0.00	0.00	3503.18
26/05/22	0047-11551943	304224303	3253.18	250.00	0.00	0.00	0.00	3503.18
28/05/22	0047-11556274	304538703	8315.14	859.41	0.00	0.00	0.00	9174.55
30/05/22	0047-11558134	304652103	3253.18	258.87	0.00	0.00	0.00	3512.05
31/05/22	0047-11559974	304922845	5633.70	1258.12	0.00	0.00	0.00	6891.82
07/06/22	0047-11574165	305662003	7167.56	1155.54	0.00	0.00	0.00	8323.10
07/06/22	0047-11574170	305668503	3253.18	250.00	0.00	0.00	0.00	3503.18
07/06/22	0047-11575787	305759603	4173.31	1250.31	0.00	0.00	0.00	5423.62
07/06/22	0047-11575788	305759803	10474.18	2927.62	0.00	0.00	0.00	13401.80
03/12/21	0216-00025001	002956608	3536.25	588.00	0.00	0.00	0.00	4124.25
TOTAL DE GUIAS: 14								

Detalle de Percepciones -> Jurisdiccion

C.A.B.A.

PCIA. BUENOS AIRES

Base Imponible

81118.24

81118.24

Alicuota

1.00%

5.00%

Importe

811.18

4055.91

SUB TOTAL	81118.24	21.00%	17034.83	Percep. II.BB.	4867.09	TOTAL	\$ 103020.16
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SON PESOS CIENTO TRES MIL VEINTE CON DIECISEIS 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.



CAEA: 32248316244026 VTO: 30/06/2022



ORIGINAL

1