



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

01-4339

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
03/06/22	0047-11566334	305294514	2178.46	673.27	0.00	0.00	0.00	2851.73
03/06/22	0047-11566361	305409714	2178.46	465.93	0.00	0.00	0.00	2644.39
03/06/22	0047-11566382	305428148	1965.11	250.00	0.00	0.00	0.00	2215.11
03/06/22	0047-11568036	305566114	1965.11	250.00	0.00	0.00	0.00	2215.11
03/06/22	0047-11568039	305568714	3064.58	2198.33	0.00	0.00	0.00	5262.91
03/06/22	0047-11568041	305570114	1965.11	250.00	0.00	0.00	0.00	2215.11
03/06/22	0047-11568045	305572114	3064.58	657.74	0.00	0.00	0.00	3722.32
03/06/22	0047-11568064	305563648	2177.95	250.00	0.00	0.00	0.00	2427.95
07/06/22	0047-11575614	305844614	7718.55	441.82	0.00	0.00	0.00	8160.37
07/06/22	0047-11575615	305862114	2178.46	953.82	0.00	0.00	0.00	3132.28
08/06/22	0047-11578705	305996414	1965.11	250.00	0.00	0.00	0.00	2215.11
08/06/22	0047-11578909	305868614	13672.37	2806.17	0.00	0.00	0.00	16478.54
08/06/22	0047-11578910	305936414	1965.11	319.20	0.00	0.00	0.00	2284.31
08/06/22	0047-11578911	305937314	1965.11	250.00	0.00	0.00	0.00	2215.11
08/06/22	0047-11578912	305937714	2178.46	250.00	0.00	0.00	0.00	2428.46
06/06/22	0196-00132817	027507771	36498.13	984.17	0.00	0.00	0.00	37482.30

TOTAL DE GUIAS: 16

Detalle de Percepciones -> Jurisdiccion

C.A.B.A.

PCIA. BUENOS AIRES

Base Imponible

97951.11

97951.11

Alicuota

1.00%

5.00%

Importe

979.51

4897.56

SUB TOTAL	97951.11	21.00%	20569.73	Percep. II.BB.	5877.07	TOTAL	\$ 124397.91
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SON PESOS CIENTO VEINTICUATRO MIL TRESCIENTOS NOVENTA Y SIETE CON

NOVENTA Y UNO 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.

