CRUZ DEL SUR

VÍCTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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IVA RESPONSABLE INSCRIPTO

A
Codigo Nro
001

Factura Nro: 0141-00605608
Fecha: 24/06/2022

3055656579800100141322483162440262022206302

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 01-4339
NIC 00033502 Hj: 1

IVA IVA RESPONSABLE INSCRIPTO CUIT 30-67814536-6

Condición de Pago CTA. CORRIENTE VTO: 24/07/2022 Remito SEGUN DETALLE...

FECHA	COMPROBANTE	N.I.C.	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
02/06/22	0047-11565211	305357114	1965.11	250.00	0.00	0.00	0.00	2215.11
06/06/22	0047-11573411	305661714	3469.39	825.68	0.00	0.00	0.00	4295.07
07/06/22	0047-11574420	305661314	5646.91	6002.72	0.00	0.00	0.00	11649.63
08/06/22	0047-11576679	305763514	1965.11	250.00	0.00	0.00	0.00	2215.11
08/06/22	0047-11577003	305760314	2178.46	250.00	0.00	0.00	0.00	2428.46
08/06/22	0047-11577005	305760714	3064.58	917.96	0.00	0.00	0.00	3982.54
08/06/22	0047-11578703	305984114	1965.11	250.00	0.00	0.00	0.00	2215.11
09/06/22	0047-11580704	306046214	1965.11	250.00	0.00	0.00	0.00	2215.11
09/06/22	0047-11580709	306142014	2178.46	358.52	0.00	0.00	0.00	2536.98
09/06/22	0047-11580710	306142614	1965.11	512.40	0.00	0.00	0.00	2477.51
09/06/22	0047-11581085	306111414	14192.17	28059.59	0.00	0.00	0.00	42251.76
09/06/22	0047-11581087	306156914	15505.66	1153.62	0.00	0.00	0.00	16659.28
09/06/22	0047-11581088	306160814	14820.94	566.20	0.00	0.00	0.00	15387.14
09/06/22	0047-11581090	306163114	6228.77	250.00	0.00	0.00	0.00	6478.77
09/06/22	0047-11581093	306165614	3469.39	4598.62	0.00	0.00	0.00	8068.01
13/06/22	0047-11586525	306513014	9254.80	2021.27	0.00	0.00	0.00	11276.07
13/06/22	0047-11586527	306526214	23457.29	4496.59	0.00	0.00	0.00	27953.88
13/06/22	0047-11586785	306513514	1965.11	250.00	0.00	0.00	0.00	2215.11
13/06/22	0047-11586786	306513614	1965.11	250.00	0.00	0.00	0.00	2215.11
13/06/22	0047-11586787	306514914	3335.26	470.98	0.00	0.00	0.00	3806.24
13/06/22	0047-11586788	306528914	3469.39	250.00	0.00	0.00	0.00	3719.39
13/06/22	0047-11586789	306532914	2178.46	250.00	0.00	0.00	0.00	2428.46
13/06/22	0047-11586791	306554714	2178.46	250.00	0.00	0.00	0.00	2428.46
14/06/22	0047-11588724	306730914	3064.58	250.00	0.00	0.00	0.00	3314.58
14/06/22	0047-11589157	306730114	1965.11	250.00	0.00	0.00	0.00	2215.11

TOTAL DE GUIAS: 25

Detalle de Percepciones -> Jurisdiccion	Base Imponible	Alicuota	Importe
C.A.B.A.	186648.00	1.00%	1866.48
PCIA. BUENOS AIRES	186648.00	5.00%	9332.40

SUB TOTAL						
SUB TOTAL	**186648.00**	21.00%	39196.08	Percep. II.BB.	11198.88	TOTAL **$ 237042.96**

SON PESOS DOSCIENTOS TREINTA Y SIETE MIL CUARENTA Y DOS CON NOVENTA Y SEIS 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: 32248316244026 VTO: 30/06/2022

ORIGINAL 1