



305565657980010014132248316244026202206302

Sres. SEGUER S.A.

TOLL 2875

CAPITAL FEDERAL - (1280)

068

Cuenta
NIC

01-2896

00033513 Hj: 1

IVA IVA RESPONSABLE INSCRIPTO

CUIT 30-67814536-6

Condición de Pago

CTA. CORRIENTE VTO: 30/07/2022

Remito

SEGUN DETALLE...

FECHA	COMPROBANTE	N.I.C.	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
19/05/22	0047-11542745	303529663	4207.94	250.00	0.00	0.00	0.00	4457.94
01/06/22	0047-11563159	304741663	4207.94	593.79	0.00	0.00	0.00	4801.73
03/06/22	0047-11566286	305438925	2064.01	250.00	0.00	0.00	0.00	2314.01
03/06/22	0047-11568612	305574863	7481.38	264.09	0.00	0.00	0.00	7745.47
07/06/22	0047-11574464	305668415	4207.94	266.30	0.00	0.00	0.00	4474.24
09/06/22	0047-11580740	306142415	4207.94	250.00	0.00	0.00	0.00	4457.94
18/06/22	0047-11595734	307078235	16083.32	1465.49	0.00	0.00	0.00	17548.81
23/06/22	0047-11602295	307600671	1551.07	250.00	0.00	0.00	0.00	1801.07
23/06/22	0047-11602296	307601271	1551.07	250.00	0.00	0.00	0.00	1801.07
23/06/22	0047-11602297	307615471	3020.71	535.97	0.00	0.00	0.00	3556.68
23/06/22	0047-11602298	307616871	1551.07	250.00	0.00	0.00	0.00	1801.07
23/06/22	0049-00048483	253054389	1917.04	110.00	0.00	0.00	0.00	2027.04
22/06/22	0220-00012514	084336745	2770.86	250.00	0.00	0.00	0.00	3020.86
TOTAL DE GUIAS: 13								

Detalle de Percepciones -> Jurisdiccion

C.A.B.A.

PCIA. BUENOS AIRES

Base Imponible

59807.93

59807.93

Alicuota

1.00%

5.00%

Importe

598.08

2990.40

SUB TOTAL	59807.93	21.00%	12559.67	Percep. II.BB.	3588.48	TOTAL	\$ 75956.08
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SON PESOS SETENTA Y CINCO MIL NOVECIENTOS CINCUENTA Y SEIS CON

OCHO 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.

