



305565657980010014132228194306292202206157

Sres. SEGUER S.A.

TOLL 2875

CAPITAL FEDERAL - (1280)

068

**Cuenta
NIC**

01-2748

00033462 Hj: 1

IVA IVA RESPONSABLE INSCRIPTO

CUIT 30-67814536-6

Condición de Pago

CTA. CORRIENTE VTO: 03/07/2022

Remito

SEGUN DETALLE...

FECHA	COMPROBANTE	N.I.C.	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
17/05/22	0047-11541038	303315745	22792.52	473.76	0.00	0.00	0.00	23266.28
17/05/22	0047-11541039	303499545	8685.45	2172.45	0.00	0.00	0.00	10857.90
17/05/22	0047-11541040	303500145	2223.38	250.00	0.00	0.00	0.00	2473.38
17/05/22	0047-11541041	303501245	5346.67	3296.13	0.00	0.00	0.00	8642.80
17/05/22	0047-11541042	303501345	3106.81	250.00	0.00	0.00	0.00	3356.81
17/05/22	0047-11541044	303526145	2419.07	640.35	0.00	0.00	0.00	3059.42
17/05/22	0047-11541045	303528345	1818.82	687.46	0.00	0.00	0.00	2506.28
17/05/22	0047-11541046	303528945	14770.66	1009.09	0.00	0.00	0.00	15779.75
20/05/22	0047-11543938	303654645	2947.76	1451.38	0.00	0.00	0.00	4399.14
20/05/22	0047-11543940	303662445	1818.82	250.00	0.00	0.00	0.00	2068.82
20/05/22	0047-11543941	303663045	1818.82	250.00	0.00	0.00	0.00	2068.82
20/05/22	0047-11543942	303663445	2273.52	250.00	0.00	0.00	0.00	2523.52
20/05/22	0047-11543944	303675645	3106.81	250.00	0.00	0.00	0.00	3356.81
21/05/22	0047-11547128	303747145	5785.17	4004.29	0.00	0.00	0.00	9789.46
21/05/22	0047-11547129	303748945	3885.73	250.00	0.00	0.00	0.00	4135.73
21/05/22	0047-11547130	303811745	2615.64	1295.86	0.00	0.00	0.00	3911.50
21/05/22	0047-11547132	303815345	1818.82	1185.06	0.00	0.00	0.00	3003.88
21/05/22	0047-11547133	303818145	1818.82	250.00	0.00	0.00	0.00	2068.82
21/05/22	0047-11547134	303826845	8100.78	1657.58	0.00	0.00	0.00	9758.36
TOTAL DE GUIAS: 19								
Detalle de Percepciones -> Jurisdiccion				Base Imponible	Alicuota	Importe		
C.A.B.A.				117027.48	1.00%	1170.27		
PCIA. BUENOS AIRES				117027.48	5.00%	5851.37		

SUB TOTAL	117027.48	21.00%	24575.77	Percep. II.BB.	7021.64	TOTAL	\$ 148624.89
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SON PESOS CIENTO CUARENTA Y OCHO MIL SEISCIENTOS VEINTICUATRO CON
OCHENTA 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.

