CRUZ DEL SUR

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

A
Codigo Nro
001

Factura Nro: 0141-00601156
Fecha: 03/06/2022

305565657980010014132228194306292202206157

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 01-2750
NIC 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	VARIOS	IMPORTE
30/12/21	0047-11333755	688163012	1735.00	319.06	0.00	0.00	0.00	2054.06
30/12/21	0047-11333756	688203312	1385.36	317.56	0.00	0.00	0.00	1702.92
28/04/22	0047-11508803	301216112	1540.80	263.26	0.00	0.00	0.00	1804.06
29/04/22	0047-11509765	301187712	2149.56	285.90	0.00	0.00	0.00	2435.46
29/04/22	0047-11509767	301189612	1711.08	250.00	0.00	0.00	0.00	1961.08
10/05/22	0047-11529348	302525812	4027.40	515.20	0.00	0.00	0.00	4542.60
10/05/22	0047-11529351	302591812	1540.89	250.00	0.00	0.00	0.00	1790.89
10/05/22	0047-11529637	302536712	1929.79	633.07	0.00	0.00	0.00	2562.86
10/05/22	0047-11529638	302537812	1711.18	250.00	0.00	0.00	0.00	1961.18
10/05/22	0047-11529639	302591712	1711.18	250.00	0.00	0.00	0.00	1961.18
10/05/22	0047-11529640	302593312	1540.89	250.00	0.00	0.00	0.00	1790.89
11/05/22	0047-11531668	302706012	1849.03	250.00	0.00	0.00	0.00	2099.03
16/05/22	0047-11538502	303311412	1849.03	250.00	0.00	0.00	0.00	2099.03
17/05/22	0047-11541454	303530012	1849.03	250.00	0.00	0.00	0.00	2099.03
20/05/22	0047-11543809	303670012	4267.64	1368.99	0.00	0.00	0.00	5636.63
20/05/22	0047-11543810	303673812	2579.58	250.00	0.00	0.00	0.00	2829.58
20/05/22	0047-11545740	303871612	6051.59	1579.69	0.00	0.00	0.00	7631.28
21/05/22	0047-11546907	303816412	2579.58	788.77	0.00	0.00	0.00	3368.35
21/05/22	0047-11546908	303820412	1849.03	250.00	0.00	0.00	0.00	2099.03
26/05/22	0197-00101228	013433312	4613.66	592.90	0.00	0.00	0.00	5206.56

TOTAL DE GUIAS: 20

Detalle de Percepciones -> Jurisdiccion	Base Imponible	Alicuota	Importe
C.A.B.A.	57635.70	1.00%	576.36
PCIA. BUENOS AIRES	57635.70	5.00%	2881.79

SUB TOTAL						
SUB TOTAL	**57635.70**	21.00%	12103.50	Percep. II.BB.	3458.15	TOTAL **$ 73197.35**

SON PESOS SETENTA Y TRES MIL CIENTO NOVENTA Y SIETE CON TREINTA
Y CINCO 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: 32228194306292 VTO: 15/06/2022

ORIGINAL 1