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Cód.AFIP: 1

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

Au. Riccheri y Boulogne Sur Mer Nave D3
Tapias, Mercado Central de Buenos Aires
Provincia de Buenos Aires, Argentina
CP (1771) / T/F 4480-6666

info@cruzdelsur.com

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Responsable Inscripto

FACTURA

Comprob. N°: 0290-00133598

Fecha: 22/07/2024



3055656579800029034298978809309202407310

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA

Cuenta: 14605

Domicilio: TOLL 2875 (1280), Ciudad Autónoma de Buenos

C.U.I.T. 30-67814536-6

Cond. IVA: Responsable Inscripto

Cond. de Pago: 30 días

Remitos: Según Anexo

Descripción

Importe

SERVICIOS PRESTADOS SEGÚN ANEXO

698,095.49

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

226,551.70

2.00

4,531.03

SUB
TOTAL

698,095.49

21.00%

146,600.05

Percep.
II.BB.

4,531.03

TOTAL 849,226.57

SON PESOS OCHOCIENTOS CUARENTA Y NUEVE MIL DOSCIENTOS VEINTISEIS CON 57/100

Observacione NIC: 375222902 Remito: 0050-00272192

CAEA: 34298978809309

VTO: 31/07/2024



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C.U.I.T. 30-67814536-6

Cond. de Pago: CUENTA CORRIENTE

Remito Según Anexo

Cuenta : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
04/07/2024	374347171	R-0433-00726868	0000-10063888	11,679.18	2,500.00	0.00	0.00	0.00	14,179.18
		3-ART.FERRETERIA							
04/07/2024	374347371	R-0433-00726871	0000-10063887	18,940.61	2,500.00	0.00	0.00	0.00	21,440.61
04/07/2024	374504302	R-0433-00727634	0001-10064007	64,984.13	64,850.62	0.00	0.00	0.00	129,834.75
		50-MERC.GRAL.							
04/07/2024	374484471	R-0433-00727910	0000-00006013	9,030.63	2,500.00	0.00	0.00	0.00	11,530.63
		3-ART.FERRETERIA							
04/07/2024	374485071	R-0433-00727915	0000-10063986	9,030.63	2,500.00	0.00	0.00	0.00	11,530.63
04/07/2024	374471971	R-0433-00727916	0000-10063960	9,030.63	2,500.00	0.00	0.00	0.00	11,530.63
04/07/2024	374468471	R-0433-00727921	0000-10063965	9,030.63	2,500.00	0.00	0.00	0.00	11,530.63
04/07/2024	374467871	R-0433-00727924	0000-10063963	31,586.84	2,500.00	0.00	0.00	0.00	34,086.84
05/07/2024	374599771	R-0433-00729406	0000-10064014	23,179.97	2,500.00	0.00	0.00	0.00	25,679.97
05/07/2024	374599271	R-0433-00729407	0000-10064016	10,025.79	2,500.00	0.00	0.00	0.00	12,525.79
05/07/2024	374598171	R-0433-00729409	0000-10064015	14,744.91	2,500.00	0.00	0.00	0.00	17,244.91
05/07/2024	374597471	R-0433-00729411	0000-01064012	39,480.79	2,500.00	0.00	0.00	0.00	41,980.79
05/07/2024	374579671	R-0433-00729417	0000-10064050	10,965.46	2,500.00	0.00	0.00	0.00	13,465.46
05/07/2024	374579271	R-0433-00729419	0000-10064063	9,030.63	3,644.44	0.00	0.00	0.00	12,675.07
05/07/2024	374577671	R-0433-00729426	0000-10064053	28,354.46	22,212.49	0.00	0.00	0.00	50,566.95
05/07/2024	374580002	R-0433-00729529	0001-10064043	15,054.15	2,500.00	0.00	0.00	0.00	17,554.15
		50-MERC.GRAL.							
08/07/2024	374704271	R-0433-00731778	0001-10064084	21,930.91	16,433.95	0.00	0.00	0.00	38,364.86
08/07/2024	374723071	R-0433-00731791	0001-10064119	31,586.84	2,500.00	0.00	0.00	0.00	34,086.84
08/07/2024	374707602	R-0433-00731878	0050-00271755	15,054.15	3,494.54	0.00	0.00	0.00	18,548.69

TOTAL DE GUIAS : 19

SUB TOTAL	698,095.49	21.00%	146,600.05	Percep. II.BB.	4,531.03	TOTAL \$	849,226.57
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SON PESOS OCHOCIENTOS CUARENTA Y NUEVE MIL DOSCIENTOS VEINTISEIS CON 57/100

Observaciones:

NIC: 375222902 Remito: 0050-00272192

Cuenta : 014605									
11/07/2024	374913171	R-0433-00735980	0001-10064214	21,056.42	2,500.00	0.00	0.00	0.00	23,556.42
	74-ELEM.DE SEGURIDAD								
12/07/2024	375012671	R-0433-00737365	0001-10064328	52,945.63	2,500.00	0.00	0.00	0.00	55,445.63
	50-MERC.GRAL.								
12/07/2024	374999202	R-0433-00738486	0001-10064287	15,054.15	3,034.72	0.00	0.00	0.00	18,088.87
12/07/2024	375001171	R-0433-00738508	0000-10064288	9,030.63	2,500.00	0.00	0.00	0.00	11,530.63
	3-ART.FERRETERIA								
13/07/2024	375015271	R-0433-00738942	0000-10064259	16,091.32	2,500.00	0.00	0.00	0.00	18,591.32
16/07/2024	375229602	R-0433-00741993	0001-10064420	16,141.06	2,500.00	0.00	0.00	0.00	18,641.06
	50-MERC.GRAL.								
17/07/2024	375222902	R-0433-00744633	0050-00272192	20,342.18	3,542.00	0.00	0.00	0.00	23,884.18

TOTAL DE GUIAS : 26

SUB TOTAL	698,095.49	21.00%	146,600.05	Percep. II.BB.	4,531.03	TOTAL \$ 849,226.57
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SON PESOS OCHOCIENTOS CUARENTA Y NUEVE MIL DOSCIENTOS VEINTISEIS CON 57/100

Observaciones:

NIC: 375222902 Remito: 0050-00272192

