

**A**

Cód.AFIP: 1

FACTURAComprob. N°: **0290-00133619**Fecha: **22/07/2024**

3055656579800029034298978809309202407310

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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

info@cruzdelsur.com

WWW.CRUZDELSUR.COM

Responsable Inscripto

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): **SEGUFER SA**Cuenta: **14339**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

4,786,494.75

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

20,502.21

4.00

820.09

Percepciones IIBB Santa Cruz

123,467.64

1.50

1,852.01

SUB
TOTAL

4,786,494.75

21.00%

1,005,163.90

Percep.
II.BB.

2,672.10

TOTAL 5,794,330.75

SON PESOS CINCO MILLONES SETECIENTOS NOVENTA Y CUATRO MIL TRESCIENTOS TREINTA CON 75/100

Observacione NIC: 374935414 Remito: 0000-10064252

CAEA: 34298978809309

VTO: 31/07/2024



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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

info@cruzdelsur.com

WWW.CRZDELSUR.COM

Responsable Inscripto

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA

Domicilio: TOLL 2875, 1280 , Ciudad Autónoma de Buenos

Cond. IVA: Responsable Inscripto

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

Cond. de Pago: CUENTA CORRIENTE

Remito Según Anexo

Cuenta : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
10/06/2024	372842814	R-0433-00697572	0000-10063009	229,212.52	592,410.29	0.00	0.00	0.00	821,622.81
		3-ART.FERRETERIA							
26/06/2024	373776414	R-0433-00714393	0000-10063572	187,758.57	25,674.15	0.00	0.00	0.00	213,432.72
26/06/2024	373778914	R-0433-00714418	0000-10063578	18,002.21	2,817.26	0.00	0.00	0.00	20,819.47
		74-ELEM.DE SEGURIDAD							
27/06/2024	373901414	R-0433-00716697	0001-10063665	106,828.15	78,471.79	0.00	0.00	0.00	185,299.94
		2-REPUESTOS							
28/06/2024	373903714	R-0433-00717686	0000-10063659	185,735.30	55,008.05	0.00	0.00	0.00	240,743.35
		50-MERC.GRAL.							
28/06/2024	374025714	R-0433-00718014	0000-10063696	89,832.76	2,500.00	0.00	0.00	0.00	92,332.76
		74-ELEM.DE SEGURIDAD							
28/06/2024	374036414	R-0433-00718858	0000-10063728	111,470.27	67,925.85	0.00	0.00	0.00	179,396.12
		3-ART.FERRETERIA							
01/07/2024	374153114	R-0433-00720895	0000-10063787	109,256.06	56,527.83	0.00	0.00	0.00	165,783.89
01/07/2024	374147314	R-0433-00720908	0000-10063755	28,184.64	2,500.00	0.00	0.00	0.00	30,684.64
		74-ELEM.DE SEGURIDAD							
01/07/2024	374149514	R-0433-00720909	0000-10063781	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
		3-ART.FERRETERIA							
01/07/2024	374151014	R-0433-00720910	0000-00082062	62,149.66	2,500.00	0.00	0.00	0.00	64,649.66
		50-MERC.GRAL.							
01/07/2024	374170714	R-0433-00721454	0000-10063792	97,116.50	2,500.00	0.00	0.00	0.00	99,616.50
02/07/2024	374256214	R-0433-00723214	0000-10063866	28,184.64	10,621.90	0.00	0.00	0.00	38,806.54
		3-ART.FERRETERIA							

TOTAL DE GUIAS : 13

SUB TOTAL	4,786,494.75	21.00%	1,005,163.90	Percep. II.BB.	2,672.10	TOTAL \$ 5,794,330.75
-----------	--------------	--------	--------------	----------------	----------	-----------------------

SON PESOS CINCO MILLONES SETECIENTOS NOVENTA Y CUATRO MIL TRESCIENTOS TREINTA CON 75/100

Observaciones:

NIC: 374935414 Remito: 0000-10064252

Cuenta :		014339							
02/07/2024	374252214	R-0433-00723222	0000-10063834	187,455.08	2,500.00	0.00	0.00	0.00	189,955.08
03/07/2024	374369914	R-0433-00725781	0001-10063940	121,403.46	61,423.72	0.00	0.00	0.00	182,827.18
	50-MERC.GRAL.								
03/07/2024	374348614	R-0433-00725804	0000-10063891	55,717.18	17,350.31	0.00	0.00	0.00	73,067.49
	3-ART.FERRETERIA								
03/07/2024	374347014	R-0433-00725815	0000-10063884	38,242.09	2,500.00	0.00	0.00	0.00	40,742.09
	61-GUANTES								
03/07/2024	374360814	R-0433-00725947	0000-10063919	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
	19-HERRAMIENTAS								
03/07/2024	374361614	R-0433-00725954	0000-10063921	53,316.35	16,334.09	0.00	0.00	0.00	69,650.44
	3-ART.FERRETERIA								
03/07/2024	374362914	R-0433-00725958	0000-10063925	18,002.21	6,154.17	0.00	0.00	0.00	24,156.38
04/07/2024	374466614	R-0433-00727267	0001-10063967	19,838.17	4,886.00	0.00	0.00	0.00	24,724.17
	2-REPUESTOS								
04/07/2024	374471314	R-0433-00727273	0001-10063961	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
04/07/2024	374484014	R-0433-00727275	0001-10063994	121,403.46	2,500.00	0.00	0.00	0.00	123,903.46
04/07/2024	374503614	R-0433-00727303	0000-10064005	84,982.42	12,374.46	0.00	0.00	0.00	97,356.88
	10-CALZADOS								
04/07/2024	374503914	R-0433-00727306	0000-10064003	89,838.56	2,500.00	0.00	0.00	0.00	92,338.56
	61-GUANTES								
05/07/2024	374580814	R-0433-00729312	0000-10064045	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
	74-ELEM.DE SEGURIDAD								
05/07/2024	374581214	R-0433-00729313	0000-10064054	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
	19-HERRAMIENTAS								
05/07/2024	374581514	R-0433-00729315	0000-10064046	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
05/07/2024	374568614	R-0433-00729330	0000-10064033	45,526.30	20,644.93	0.00	0.00	0.00	66,171.23
	50-MERC.GRAL.								
05/07/2024	374569714	R-0433-00729416	0000-10064055	45,829.81	29,924.16	0.00	0.00	0.00	75,753.97
05/07/2024	374600114	R-0433-00729437	0000-10064018	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
	74-ELEM.DE SEGURIDAD								
08/07/2024	374726314	R-0433-00731647	0000-10064120	69,199.97	9,887.29	0.00	0.00	0.00	79,087.26
	3-ART.FERRETERIA								
08/07/2024	374706414	R-0433-00731725	0000-10064083	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
08/07/2024	374708914	R-0433-00731959	0000-10064096	58,172.49	30,852.80	0.00	0.00	0.00	89,025.29
	50-MERC.GRAL.								
08/07/2024	374729914	R-0433-00732206	0000-10064123	145,684.15	2,500.00	0.00	0.00	0.00	148,184.15
	3-ART.FERRETERIA								
10/07/2024	374821214	R-0433-00733228	0000-10064184	331,581.31	248,843.47	0.00	0.00	0.00	580,424.78
10/07/2024	374816914	R-0433-00734558	0000-10064141	40,669.53	2,500.00	0.00	0.00	0.00	43,169.53
10/07/2024	374816514	R-0433-00734560	0000-10064176	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
11/07/2024	374920014	R-0433-00735121	0000-10064238	125,045.56	2,500.00	0.00	0.00	0.00	127,545.56
	61-GUANTES								
11/07/2024	374935414	R-0433-00735570	0000-10064252	63,294.11	59,583.05	0.00	0.00	0.00	122,877.16
	3-ART.FERRETERIA								
05/06/2024	38057914	R-0456-00020378	0056-00003255	118,206.20	5,261.44	0.00	0.00	0.00	123,467.64
	50-MERC.GRAL.								

TOTAL DE GUIAS : 41

SUB TOTAL	4,786,494.75	21.00%	1,005,163.90	Percep. II.BB.	2,672.10	TOTAL \$ 5,794,330.75
-----------	--------------	--------	--------------	----------------	----------	-----------------------

SON PESOS CINCO MILLONES SETECIENTOS NOVENTA Y CUATRO MIL TRESCIENTOS TREINTA CON 75/100

Observaciones:

NIC: 374935414 Remito: 0000-10064252



Cuenta : 014339

08/07/2024	149063685	R-0456-00021643	0037-00023084	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
04/07/2024	470473814	R-0465-00186650	0002-01904730	28,153.41	2,500.00	0.00	0.00	0.00	30,653.41
08/07/2024	470600014	R-0465-00187470	0002-00190514	20,702.54	2,500.00	0.00	0.00	0.00	23,202.54

TOTAL DE GUIAS : 44

SUB TOTAL	4,786,494.75	21.00%	1,005,163.90	Percep. II.BB.	2,672.10	TOTAL \$ 5,794,330.75
--------------	--------------	--------	--------------	-------------------	----------	-----------------------

SON PESOS CINCO MILLONES SETECIENTOS NOVENTA Y CUATRO MIL TRESCIENTOS TREINTA CON 75/100

Observaciones:

NIC: 374935414 Remito: 0000-10064252

