

**A**

Cód.AFIP: 1

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

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Responsable Inscripto

**FACTURA**Comprob. N°: **0290-00133709**Fecha: **23/07/2024**

3055656579800029034298978809309202407310

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): **SEGUFER SUR S.A.**Cuenta: **71138**

Domicilio:

C.U.I.T. **30-71703753-3**Cond. IVA: **Responsable Inscripto**Cond. de Pago: **30 días**Remitos: **Según Anexo**

Descripción

Importe

SERVICIOS PRESTADOS SEGÚN ANEXO

830,685.70

|              |            |        |            |  |                           |
|--------------|------------|--------|------------|--|---------------------------|
| SUB<br>TOTAL | 830,685.70 | 21.00% | 174,444.00 |  | <b>TOTAL 1,005,129.70</b> |
|--------------|------------|--------|------------|--|---------------------------|

SON PESOS UN MILLON CINCO MIL CIENTO VEINTINUEVE CON 70/100



CAEA: 34298978809309

VTO: 31/07/2024



Ctrol.: 6419117

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SUR S.A.

Domicilio:

Cond. IVA: Responsable Inscripto

C.U.I.T. 30-71703753-3

Cond. de Pago: CUENTA CORRIENTE

Remito Según Anexo

Cuenta : 071138

Nro de Planilla: R-2000-00088317

| Fecha      | NIC                  | Carta de Porte | REMITO        | FLETE      | A.C.R.    | C.C. | G.GRUA | VIARIOS    | IMPORTE    |
|------------|----------------------|----------------|---------------|------------|-----------|------|--------|------------|------------|
| 04/07/2024 | 889867440            | 2000-00117781  | 0000-10063962 | 22,589.11  | 2,500.00  | 0.00 | 0.00   | -13,687.87 | 11,401.24  |
|            | 3-ART.FERRETERIA     |                |               |            |           |      |        |            |            |
| 08/07/2024 | 889892640            | 2000-00119137  | 0000-10064082 | 22,589.11  | 2,500.00  | 0.00 | 0.00   | -13,687.87 | 11,401.24  |
|            | 74-ELEM.DE SEGURIDAD |                |               |            |           |      |        |            |            |
| 08/07/2024 | 889892140            | 2000-00119140  | 0000-10064099 | 20,312.93  | 2,500.00  | 0.00 | 0.00   | -11,245.18 | 11,567.75  |
|            | 19-HERRAMIENTAS      |                |               |            |           |      |        |            |            |
| 08/07/2024 | 889896540            | 2000-00119148  | 0000-10064138 | 98,359.82  | 17,792.88 | 0.00 | 0.00   | -29,500.84 | 86,651.86  |
|            | 74-ELEM.DE SEGURIDAD |                |               |            |           |      |        |            |            |
| 08/07/2024 | 889896239            | 2000-00119161  | 0000-10064134 | 148,243.70 | 83,508.78 | 0.00 | 0.00   | -53,317.27 | 178,435.21 |

TOTAL DE GUIAS POR PLANILLA : 5

Nro de Planilla: R-2000-00088536

| Fecha      | NIC              | Carta de Porte  | REMITO        | FLETE      | A.C.R.   | C.C. | G.GRUA | VIARIOS    | IMPORTE    |
|------------|------------------|-----------------|---------------|------------|----------|------|--------|------------|------------|
| 11/07/2024 | 889914440        | 2000-00120660   | 0000-10064237 | 259,512.58 | 2,500.00 | 0.00 | 0.00   | -10,211.62 | 251,800.96 |
|            | 3-ART.FERRETERIA |                 |               |            |          |      |        |            |            |
| 11/07/2024 | 889912440        | 2000-00120669   | 0000-10064221 | 33,810.90  | 2,500.00 | 0.00 | 0.00   | -21,187.49 | 15,123.41  |
| 11/07/2024 | 889914040        | 2000-00120673   | 0000-10064213 | 51,482.15  | 2,500.00 | 0.00 | 0.00   | -28,361.19 | 25,620.96  |
| 11/07/2024 | 889914140        | 2000-00120681   | 0000-10064212 | 47,435.76  | 2,500.00 | 0.00 | 0.00   | -47,435.76 | 2,500.00   |
| 10/07/2024 | 889898740        | R-0433-00734146 | 0000-10064143 | 18,103.33  | 2,500.00 | 0.00 | 0.00   | -9,516.34  | 11,086.99  |

TOTAL DE GUIAS POR PLANILLA : 5

TOTAL DE GUIAS : 10

|           |            |        |            |  |                       |
|-----------|------------|--------|------------|--|-----------------------|
| SUB TOTAL | 830,685.70 | 21.00% | 174,444.00 |  | TOTAL \$ 1,005,129.70 |
|-----------|------------|--------|------------|--|-----------------------|

SON PESOS UN MILLON CINCO MIL CIENTO VEINTINUEVE CON 70/100

Cuenta : 071138  
Nro de Planilla: R-2000-00088983

| Fecha      | NIC       | Carta de Porte | REMITO        | FLETE      | A.C.R.    | C.C. | G.GRUA | VIARIOS    | IMPORTE    |
|------------|-----------|----------------|---------------|------------|-----------|------|--------|------------|------------|
| 12/07/2024 | 889928239 | 2000-00121433  | 0000-10064305 | 15,486.07  | 2,500.00  | 0.00 | 0.00   | -9,980.40  | 8,005.67   |
| 12/07/2024 | 889927639 | 2000-00121434  | 0000-10064306 | 46,405.29  | 4,088.93  | 0.00 | 0.00   | -29,038.63 | 21,455.59  |
| 12/07/2024 | 889922140 | 2000-00121567  | 0000-10064311 | 65,560.33  | 27,175.56 | 0.00 | 0.00   | -33,474.36 | 59,261.53  |
| 15/07/2024 | 889930640 | 2000-00122513  | 0000-10064349 | 157,329.63 | 2,500.00  | 0.00 | 0.00   | -23,456.34 | 136,373.29 |
| 61-GUANTES |           |                |               |            |           |      |        |            |            |

TOTAL DE GUIAS POR PLANILLA : 4

TOTAL DE GUIAS : 14

|              |            |        |            |  |                       |
|--------------|------------|--------|------------|--|-----------------------|
| SUB<br>TOTAL | 830,685.70 | 21.00% | 174,444.00 |  | TOTAL \$ 1,005,129.70 |
|--------------|------------|--------|------------|--|-----------------------|

SON PESOS UN MILLON CINCO MIL CIENTO VEINTINUEVE CON 70/100

