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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00133753**Fecha: **23/07/2024**

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

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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: **71002**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

6,514,061.71

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

24,347.22

4.00

973.89

Percepciones IIBB BSAS (padrón)

6,489,714.49

2.00

129,794.29

SUB
TOTAL

6,514,061.71

21.00%

1,367,952.96

Percep.
II.BB.

130,768.18

TOTAL 8,012,782.85

SON PESOS OCHO MILLONES DOCE MIL SETECIENTOS OCHENTA Y DOS CON 85/100



CAEA: 34298978809309

VTO: 31/07/2024

Member of CIBQ Federation

CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 6419496

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

Au. Riccheri y Boulogne Sur Mer Nave D3
Tapiales, Mercado Central de Buenos Aires
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CUIT N°: 30-55656579-8

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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 : 071002

Nro de Planilla: R-2000-00088343

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
03/07/2024	889857040	2000-00116912	0000-10063914	22,589.11	2,500.00	0.00	0.00	-15,205.62	9,883.49
	3-ART.FERRETERIA								
04/07/2024	889867140	2000-00117779	0000-10063968	22,810.81	2,926.04	0.00	0.00	-11,906.24	13,830.61
05/07/2024	889880240	2000-00118336	0000-10064025	47,435.76	13,937.15	0.00	0.00	-24,706.79	36,666.12
05/07/2024	889880640	2000-00118351	0000-10064024	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
05/07/2024	889880140	2000-00118358	0000-10064019	33,810.90	4,318.67	0.00	0.00	-20,626.07	17,503.50
06/07/2024	889881940	2000-00118652	0000-10064017	32,853.16	2,500.00	0.00	0.00	-19,709.57	15,643.59
	50-MERC.GRAL.								
06/07/2024	889882740	2000-00118654	0000-10064075	107,609.52	17,549.64	0.00	0.00	-24,388.63	100,770.53
08/07/2024	889891140	2000-00119032	0000-10064105	151,289.01	5,616.67	0.00	0.00	-38,358.56	118,547.12
	61-GUANTES								
08/07/2024	889891540	2000-00119105	0000-10064106	25,254.68	7,013.25	0.00	0.00	-15,625.51	16,642.42
	3-ART.FERRETERIA								
08/07/2024	889891240	2000-00119106	0000-10064107	29,259.89	2,500.00	0.00	0.00	-18,040.03	13,719.86
	61-GUANTES								
08/07/2024	889891840	2000-00119107	0000-10064108	37,858.51	2,500.00	0.00	0.00	-23,270.13	17,088.38
08/07/2024	889891440	2000-00119108	0000-10064109	25,254.68	2,500.00	0.00	0.00	-15,064.09	12,690.59
	3-ART.FERRETERIA								
08/07/2024	889891340	2000-00119109	0000-10064110	29,259.89	2,500.00	0.00	0.00	-18,507.88	13,252.01
08/07/2024	889891740	2000-00119110	0000-10064111	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
	74-ELEM.DE SEGURIDAD								
08/07/2024	889891640	2000-00119111	0000-10064112	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 15

SUB TOTAL	6,514,061.71	21.00%	1,367,952.96	Percep. II.BB.	130,768.18	TOTAL \$ 8,012,782.85
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SON PESOS OCHO MILLONES DOCE MIL SETECIENTOS OCHENTA Y DOS CON 85/100

Cuenta : 071002

Nro de Planilla: R-2000-00088343

08/07/2024	889891940	2000-00119138	0000-10064097	47,435.76	8,080.96	0.00	0.00	-28,449.59	27,067.13
08/07/2024	889892040	2000-00119139	0000-10064098	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
08/07/2024	889892540	2000-00119141	0000-10064100	20,118.64	4,623.05	0.00	0.00	-11,531.65	13,210.04
74-ELEM.DE SEGURIDAD									
08/07/2024	889892440	2000-00119143	0000-10064102	22,589.11	2,500.00	0.00	0.00	-12,823.69	12,265.42
3-ART.FERRETERIA									
08/07/2024	889892240	2000-00119144	0000-10064103	22,589.11	2,500.00	0.00	0.00	-13,687.87	11,401.24
08/07/2024	889892740	2000-00119145	0000-10064116	85,733.05	13,783.56	0.00	0.00	-25,576.08	73,940.53
08/07/2024	889896340	2000-00119146	0000-10064133	100,832.18	4,442.08	0.00	0.00	-24,955.45	80,318.81
74-ELEM.DE SEGURIDAD									
08/07/2024	889896440	2000-00119147	0000-10064137	168,998.34	2,500.00	0.00	0.00	-42,313.10	129,185.24
10/07/2024	889900640	2000-00119828	0000-10064160	48,878.31	2,500.00	0.00	0.00	-27,178.61	24,199.70
3-ART.FERRETERIA									
10/07/2024	889906039	2000-00120054	0000-10064187	161,467.33	69,612.20	0.00	0.00	-43,189.57	187,889.96
10/07/2024	889905940	2000-00120055	0000-10064188	118,586.48	22,966.37	0.00	0.00	-16,323.01	125,229.84
10/07/2024	889905840	2000-00120056	0000-10064191	100,832.18	10,197.18	0.00	0.00	-29,446.81	81,582.55
10/07/2024	889905740	2000-00120057	0000-10064192	78,195.39	5,959.14	0.00	0.00	-35,816.72	48,337.81
10/07/2024	889899540	R-0433-00734083	0000-10064151	18,103.33	2,500.00	0.00	0.00	-9,516.34	11,086.99
10/07/2024	889900140	R-0433-00734084	0000-10064156	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
10/07/2024	889900040	R-0433-00734087	0000-10064158	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
10/07/2024	889899140	R-0433-00734109	0000-10064150	37,961.16	2,500.00	0.00	0.00	-25,057.04	15,404.12
10/07/2024	889899440	R-0433-00734111	0000-10064152	22,589.11	2,500.00	0.00	0.00	-15,205.62	9,883.49
10/07/2024	889899640	R-0433-00734125	0000-10064147	18,103.33	2,500.00	0.00	0.00	-9,516.34	11,086.99
10/07/2024	889899040	R-0433-00734135	0000-10064153	18,103.33	2,500.00	0.00	0.00	-9,516.34	11,086.99
10/07/2024	889898940	R-0433-00734139	0000-10064145	28,355.94	30,585.24	0.00	0.00	-14,662.42	44,278.76
10/07/2024	889898840	R-0433-00734144	0000-10064148	62,282.53	5,334.78	0.00	0.00	-28,752.10	38,865.21
10/07/2024	889901540	R-0433-00734154	0000-10064169	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
10/07/2024	889901440	R-0433-00734156	0000-10064174	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
10/07/2024	889901340	R-0433-00734171	0000-10064168	20,118.64	2,500.00	0.00	0.00	-12,735.15	9,883.49
10/07/2024	889901140	R-0433-00734180	0000-10064172	168,998.34	14,451.25	0.00	0.00	-40,722.41	142,727.18
10/07/2024	889900840	R-0433-00734185	0000-10064161	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
10/07/2024	889900740	R-0433-00734191	0000-10064162	20,118.64	2,500.00	0.00	0.00	-12,735.15	9,883.49
10/07/2024	889900540	R-0433-00734193	0000-10064159	60,500.31	2,500.00	0.00	0.00	-31,127.87	31,872.44
10/07/2024	889901040	R-0433-00734198	0000-10064165	18,103.33	2,500.00	0.00	0.00	-9,516.34	11,086.99
10/07/2024	889903039	R-0433-00734233	0000-10064183	140,406.37	4,494.22	0.00	0.00	-37,140.18	107,760.41
10/07/2024	889902340	R-0433-00734241	0000-00064170	52,900.11	2,500.00	0.00	0.00	-29,235.44	26,164.67
10/07/2024	889902240	R-0433-00734242	0000-10064173	98,359.82	2,500.00	0.00	0.00	-32,120.80	68,739.02
10/07/2024	889902440	R-0433-00734243	0000-10064171	29,259.89	2,500.00	0.00	0.00	-18,227.17	13,532.72
10/07/2024	889903140	R-0433-00734244	0000-10064182	118,041.84	5,540.65	0.00	0.00	-11,566.60	112,015.89
10/07/2024	889901940	R-0433-00734245	0000-10064167	100,832.18	2,500.00	0.00	0.00	-29,446.81	73,885.37
08/07/2024	889862139	R-0451-00010071	0091-03602009	16,123.76	700.00	0.00	0.00	-8,989.79	7,833.97
10/07/2024	889896639	R-0451-00010100	0091-03647509	16,123.76	1,400.00	0.00	0.00	-8,989.79	8,533.97

TOTAL DE GUIAS POR PLANILLA : 53

TOTAL DE GUIAS : 53

SUB TOTAL	6,514,061.71	21.00%	1,367,952.96	Percep. II.BB.	130,768.18	TOTAL \$ 8,012,782.85
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SON PESOS OCHO MILLONES DOCE MIL SETECIENTOS OCHENTA Y DOS CON 85/100



Cuenta : 071002
Nro de Planilla: R-2000-00088510

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
05/07/2024	889880839	2000-00118356	0000-10064059	14,142.49	2,500.00	0.00	0.00	-8,636.82	8,005.67
11/07/2024	889914540	2000-00120661	0000-10064240	580,528.06	11,006.41	0.00	0.00	-149,614.06	441,920.41
11/07/2024	889912840	2000-00120668	0000-10064215	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
11/07/2024	889913740	2000-00120672	0000-10064208	19,821.32	2,500.00	0.00	0.00	-11,234.33	11,086.99
11/07/2024	889912340	2000-00120674	0000-10064217	60,500.31	4,671.67	0.00	0.00	-30,566.45	34,605.53
11/07/2024	889912740	2000-00120675	0000-10064219	25,254.68	2,500.00	0.00	0.00	-15,719.08	12,035.60
11/07/2024	889916140	2000-00120676	0000-10064254	116,083.94	12,139.23	0.00	0.00	-12,436.93	115,786.24
11/07/2024	889913940	2000-00120679	0000-10064209	18,103.33	2,500.00	0.00	0.00	-9,516.34	11,086.99
11/07/2024	889913540	2000-00120683	0000-10064204	22,589.11	3,285.47	0.00	0.00	-13,687.87	12,186.71
10/07/2024	889899340	R-0433-00734089	0000-10064149	19,821.32	2,500.00	0.00	0.00	-11,234.33	11,086.99
10/07/2024	889899740	R-0433-00734116	0000-10064157	80,673.88	5,688.57	0.00	0.00	-24,281.91	62,080.54
11/07/2024	408897521	R-0451-00010128	0000-10063229	20,118.64	782.93	0.00	0.00	-12,922.29	7,979.28

TOTAL DE GUIAS POR PLANILLA : 12

Nro de Planilla: R-2000-00088571

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
16/07/2024	889867801	2000-00122847	0000-10063978	40,591.89	2,500.00	0.00	0.00	-26,154.12	16,937.77

TOTAL DE GUIAS POR PLANILLA : 1

Nro de Planilla: R-2000-00089017

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
11/07/2024	889911340	2000-00120625	0000-10064223	84,039.03	2,500.00	0.00	0.00	-35,110.46	51,428.57
11/07/2024	889911540	2000-00120626	0000-10064226	20,312.93	2,500.00	0.00	0.00	-11,245.18	11,567.75
11/07/2024	889911440	2000-00120627	0000-10064230	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
11/07/2024	889911640	2000-00120640	0000-10064222	151,289.01	4,277.28	0.00	0.00	-39,481.40	116,084.89
11/07/2024	889911740	2000-00120641	0000-10064224	33,810.90	2,500.00	0.00	0.00	-21,374.63	14,936.27
11/07/2024	889911840	2000-00120642	0000-10064229	60,500.31	2,500.00	0.00	0.00	-30,472.88	32,527.43
11/07/2024	889912040	2000-00120656	0000-10064225	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
11/07/2024	889912140	2000-00120657	0000-10064227	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
11/07/2024	889912240	2000-00120658	0000-10064228	52,900.11	6,369.21	0.00	0.00	-28,861.16	30,408.16
11/07/2024	889911940	2000-00120659	0000-10064231	20,118.64	2,500.00	0.00	0.00	-12,735.15	9,883.49
11/07/2024	889912540	2000-00120665	0000-10064216	20,312.93	2,500.00	0.00	0.00	-11,245.18	11,567.75
11/07/2024	889912940	2000-00120666	0000-10064218	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
11/07/2024	889913340	2000-00120670	0000-10064205	54,882.18	24,733.67	0.00	0.00	-25,869.07	53,746.78
11/07/2024	889913039	2000-00120677	0000-10064201	86,281.48	43,233.75	0.00	0.00	-37,988.21	91,527.02
11/07/2024	889913240	2000-00120678	0000-10064207	76,522.79	10,396.50	0.00	0.00	-33,682.77	53,236.52
11/07/2024	889913840	2000-00120680	0000-10064210	18,103.33	2,500.00	0.00	0.00	-9,516.34	11,086.99

TOTAL DE GUIAS : 82

SUB TOTAL	6,514,061.71	21.00%	1,367,952.96	Percep. II.BB.	130,768.18	TOTAL \$	8,012,782.85
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SON PESOS OCHO MILLONES DOCE MIL SETECIENTOS OCHENTA Y DOS CON 85/100



Cuenta : 071002

Nro de Planilla: R-2000-00089017

11/07/2024	889913440	2000-00120682	0000-10064203	22,589.11	2,500.00	0.00	0.00	-13,609.31	11,479.80
11/07/2024	889913640	2000-00120684	0000-10064211	22,589.11	2,500.00	0.00	0.00	-13,687.87	11,401.24
12/07/2024	889921840	2000-00121415	0000-10064249	103,386.70	4,018.24	0.00	0.00	-20,772.93	86,632.01
12/07/2024	889921740	2000-00121416	0000-10064274	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97
12/07/2024	889921640	2000-00121418	0000-10064270	45,851.46	2,500.00	0.00	0.00	-28,830.26	19,521.20
12/07/2024	889921240	2000-00121419	0000-10064271	176,499.84	7,861.37	0.00	0.00	-41,112.59	143,248.62
12/07/2024	889921440	2000-00121420	0000-10064272	20,118.64	2,500.00	0.00	0.00	-12,735.15	9,883.49
12/07/2024	889921540	2000-00121421	0000-10064273	20,118.64	2,500.00	0.00	0.00	-12,735.15	9,883.49
12/07/2024	889921340	2000-00121422	0000-10064275	20,312.93	2,500.00	0.00	0.00	-11,245.18	11,567.75
12/07/2024	889928139	2000-00121427	0000-10064298	41,610.70	2,500.00	0.00	0.00	-23,092.38	21,018.32
12/07/2024	889927939	2000-00121428	0000-10064299	15,486.07	2,610.37	0.00	0.00	-9,980.40	8,116.04
12/07/2024	889927839	2000-00121429	0000-10064300	42,878.65	158,500.03	0.00	0.00	-27,040.94	174,337.74
12/07/2024	889927439	2000-00121430	0000-10064302	46,405.29	6,525.94	0.00	0.00	-29,108.13	23,823.10
50-MERC.GRAL.									
12/07/2024	889928039	2000-00121431	0000-10064303	17,819.69	13,873.12	0.00	0.00	-10,738.73	20,954.08
3-ART.FERRETERIA									
12/07/2024	889927539	2000-00121432	0000-10064304	17,819.69	76,436.91	0.00	0.00	-10,877.73	83,378.87
12/07/2024	889927739	2000-00121435	0000-10064308	33,210.63	2,819.18	0.00	0.00	-20,755.16	15,274.65
12/07/2024	889923439	2000-00121436	0000-10064323	134,643.93	52,837.23	0.00	0.00	-43,331.40	144,149.76
12/07/2024	889920940	2000-00121437	0000-10064265	19,821.32	4,224.18	0.00	0.00	-11,234.33	12,811.17
12/07/2024	889921040	2000-00121438	0000-10064266	19,821.32	2,500.00	0.00	0.00	-11,234.33	11,086.99
12/07/2024	889921140	2000-00121439	0000-10064267	18,103.33	2,500.00	0.00	0.00	-9,516.34	11,086.99
12/07/2024	889920840	2000-00121440	0000-10064268	73,612.20	55,184.39	0.00	0.00	-32,421.98	96,374.61
12/07/2024	889923540	2000-00121441	0000-10064322	214,510.40	56,673.38	0.00	0.00	-7,632.92	263,550.86
12/07/2024	889923740	2000-00121525	0000-10064326	87,796.51	10,652.41	0.00	0.00	-56,113.26	42,335.66
12/07/2024	889925539	2000-00121530	0000-10064301	73,719.63	369,387.63	0.00	0.00	-37,519.01	405,588.25
12/07/2024	889926139	2000-00121531	0000-10064307	17,647.68	2,500.00	0.00	0.00	-11,817.69	8,329.99
12/07/2024	889924339	2000-00121532	0000-10064324	59,785.12	4,222.34	0.00	0.00	-33,939.70	30,067.76
12/07/2024	889924639	2000-00121533	0000-10064325	15,486.07	2,500.00	0.00	0.00	-9,980.40	8,005.67
12/07/2024	889921940	2000-00121538	0000-10064313	90,783.97	12,728.62	0.00	0.00	-34,182.66	69,329.93
12/07/2024	889922240	2000-00121539	0000-10064317	41,891.49	2,697.35	0.00	0.00	-26,648.12	17,940.72
12/07/2024	889922040	2000-00121541	0000-10064315	29,259.89	2,500.00	0.00	0.00	-18,507.88	13,252.01
12/07/2024	889922340	2000-00121542	0000-10064316	16,123.76	5,105.02	0.00	0.00	-8,989.79	12,238.99
12/07/2024	889922540	2000-00121554	0000-10064309	17,650.77	2,500.00	0.00	0.00	-10,516.80	9,633.97
12/07/2024	889922440	2000-00121555	0000-10064314	48,878.31	2,500.00	0.00	0.00	-28,582.16	22,796.15
12/07/2024	889922640	2000-00121557	0000-10064312	17,650.77	3,311.19	0.00	0.00	-10,516.80	10,445.16
12/07/2024	889922939	2000-00121565	0000-10064257	22,151.94	2,500.00	0.00	0.00	-13,403.03	11,248.91
12/07/2024	889922839	2000-00121566	0000-10064258	15,486.07	2,500.00	0.00	0.00	-9,980.40	8,005.67
12/07/2024	889923140	2000-00121582	0000-00008204	18,103.33	3,150.00	0.00	0.00	-9,516.34	11,736.99
12/07/2024	889923040	2000-00121583	0000-10064320	41,891.49	20,803.12	0.00	0.00	-26,648.12	36,046.49

TOTAL DE GUIAS : 120

SUB TOTAL	6,514,061.71	21.00%	1,367,952.96	Percep. II.BB.	130,768.18	TOTAL \$ 8,012,782.85
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SON PESOS OCHO MILLONES DOCE MIL SETECIENTOS OCHENTA Y DOS CON 85/100



Cuenta : 071002

Nro de Planilla: R-2000-00089017

12/07/2024	889927140	2000-00121713	0000-10064321	95,840.91	19,521.90	0.00	0.00	-37,929.62	77,433.19
15/07/2024	889933539	2000-00122229	0000-10064391	68,866.06	3,174.92	0.00	0.00	-36,832.25	35,208.73
19-HERRAMIENTAS									
15/07/2024	889933639	2000-00122230	0000-10064392	79,042.19	102,904.76	0.00	0.00	-39,854.75	142,092.20
15/07/2024	889933740	2000-00122231	0000-10064390	108,112.26	33,084.24	0.00	0.00	-27,960.96	113,235.54
74-ELEM.DE SEGURIDAD									
15/07/2024	889933439	2000-00122418	0000-10064394	45,974.49	23,667.00	0.00	0.00	-29,142.15	40,499.34
61-GUANTES									
15/07/2024	889931440	2000-00122419	0000-10064380	27,078.07	16,800.00	0.00	0.00	-16,252.04	27,626.03
74-ELEM.DE SEGURIDAD									
15/07/2024	889931640	2000-00122420	0000-10064382	21,571.21	2,500.00	0.00	0.00	-13,654.63	10,416.58
3-ART.FERRETERIA									
15/07/2024	889931740	2000-00122421	0000-10064383	18,925.16	2,500.00	0.00	0.00	-11,276.12	10,149.04
15/07/2024	889931540	2000-00122422	0000-10064384	27,078.07	2,500.00	0.00	0.00	-14,747.15	14,830.92
15/07/2024	889930440	2000-00122427	0000-10064343	70,293.79	2,500.00	0.00	0.00	-36,392.78	36,401.01
15/07/2024	889932040	2000-00122428	0000-10064369	27,078.07	2,500.00	0.00	0.00	-15,750.41	13,827.66
15/07/2024	889931940	2000-00122429	0000-10064381	17,287.90	2,500.00	0.00	0.00	-9,638.86	10,149.04
61-GUANTES									
15/07/2024	889932140	2000-00122437	0000-10064367	27,078.07	5,105.49	0.00	0.00	-16,954.32	15,229.24
3-ART.FERRETERIA									
15/07/2024	889930340	2000-00122438	0000-10064344	50,860.62	2,500.00	0.00	0.00	-30,302.97	23,057.65
15/07/2024	889932240	2000-00122439	0000-10064368	17,287.90	2,500.00	0.00	0.00	-9,638.86	10,149.04
19-HERRAMIENTAS									
15/07/2024	889932340	2000-00122440	0000-10064372	109,293.65	5,670.56	0.00	0.00	-32,783.71	82,180.50
50-MERC.GRAL.									
15/07/2024	889932540	2000-00122485	0000-10064370	24,220.04	2,500.00	0.00	0.00	-16,303.46	10,416.58
61-GUANTES									
15/07/2024	889932440	2000-00122486	0000-10064371	50,431.89	6,227.48	0.00	0.00	-29,390.04	27,269.33
3-ART.FERRETERIA									
15/07/2024	889932840	2000-00122487	0000-10064376	19,410.39	2,500.00	0.00	0.00	-10,203.42	11,706.97
19-HERRAMIENTAS									
15/07/2024	889933140	2000-00122489	0000-10064379	50,431.89	9,470.23	0.00	0.00	-30,274.50	29,627.62
3-ART.FERRETERIA									
15/07/2024	889933340	2000-00122512	0000-10064375	82,047.74	15,676.43	0.00	0.00	-26,512.07	71,212.10
61-GUANTES									
15/07/2024	889930840	2000-00122525	0000-10064350	140,119.20	69,938.40	0.00	0.00	-1,697.27	208,360.33
74-ELEM.DE SEGURIDAD									
15/07/2024	889931139	2000-00122526	0000-10064353	207,729.41	8,533.00	0.00	0.00	-56,244.85	160,017.56
19-HERRAMIENTAS									
15/07/2024	889930739	2000-00122527	0000-10064354	92,511.00	8,378.21	0.00	0.00	-39,016.30	61,872.91
50-MERC.GRAL.									
10/07/2024	889899240	R-0433-00734129	0000-10064146	19,821.32	2,500.00	0.00	0.00	-11,234.33	11,086.99
3-ART.FERRETERIA									
10/07/2024	889900940	R-0433-00734196	0000-10064164	16,123.76	2,500.00	0.00	0.00	-8,989.79	9,633.97

TOTAL DE GUIAS : 146

SUB TOTAL	6,514,061.71	21.00%	1,367,952.96	Percep. II.BB.	130,768.18	TOTAL \$ 8,012,782.85
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SON PESOS OCHO MILLONES DOCE MIL SETECIENTOS OCHENTA Y DOS CON 85/100



Cuenta : 071002
Nro de Planilla: R-2000-00089017
TOTAL DE GUIAS POR PLANILLA : 80

TOTAL DE GUIAS : 146

SUB TOTAL	6,514,061.71	21.00%	1,367,952.96	Percep. II.BB.	130,768.18	TOTAL \$ 8,012,782.85
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SON PESOS OCHO MILLONES DOCE MIL SETECIENTOS OCHENTA Y DOS CON 85/100

