CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00136441**

Fecha: **31/07/2024**

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 Nº: 30-55656579-8
ING. BRUTOS C.M. Nº: 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

Cuenta: **14339**
C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	1,084,622.19

Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Importe
	Percepción de II.BB. CABA (Padrón)	21,801.97	4.00	872.08

SUB TOTAL	1,084,622.19	21.00%	227,770.66	Percep. II.BB.	872.08	**TOTAL**	**1,313,264.93**

SON PESOS UN MILLON TRESCIENTOS TRECE MIL DOSCIENTOS SESENTA Y CUATRO CON 93/100

CAEA: 34298978809309

VTO: 31/07/2024

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: **6486422**

CRUZ DEL SUR | X | **Anexo Factura: 0290-00136441**
Fecha: 31/07/2024

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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Tapiales, Mercado Central de Buenos Aires
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CUIT N°: 30-55656579-8
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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
08/07/2024	374705114	R-0433-00731727	0000-10064091	18,002.21	6,803.13	0.00	0.00	0.00	24,805.34
	3-ART.FERRETERIA								
11/07/2024	374913814	R-0433-00735575	0000-10064199	28,186.28	11,183.18	0.00	0.00	0.00	39,369.46
12/07/2024	375003914	R-0433-00738002	0000-10064276	30,350.87	2,500.00	0.00	0.00	0.00	32,850.87
12/07/2024	374998814	R-0433-00738538	0001-10064289	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
	50-MERC.GRAL.								
12/07/2024	374999614	R-0433-00738545	0001-10064277	18,002.21	5,104.57	0.00	0.00	0.00	23,106.78
12/07/2024	375000214	R-0433-00738575	0050-00271887	18,002.21	2,500.00	0.00	0.00	0.00	20,502.21
13/07/2024	375015814	R-0433-00738937	0000-10064261	53,923.37	2,500.00	0.00	0.00	0.00	56,423.37
	3-ART.FERRETERIA								
15/07/2024	375121214	R-0433-00739979	0000-10064341	19,301.97	2,500.00	0.00	0.00	0.00	21,801.97
	50-MERC.GRAL.								
16/07/2024	375231214	R-0433-00742139	0000-10064416	153,050.59	2,500.00	0.00	0.00	0.00	155,550.59
	3-ART.FERRETERIA								
17/07/2024	375347114	R-0433-00744220	0000-10064542	143,179.86	58,351.94	0.00	0.00	0.00	201,531.80
17/07/2024	375330014	R-0433-00744222	0000-10064507	58,573.58	12,333.89	0.00	0.00	0.00	70,907.47
17/07/2024	375323714	R-0433-00744338	0001-10064497	19,301.97	2,500.00	0.00	0.00	0.00	21,801.97
	74-ELEM.DE SEGURIDAD								
17/07/2024	375326214	R-0433-00744343	0001-10064502	37,021.57	2,609.26	0.00	0.00	0.00	39,630.83
	2-REPUESTOS								
17/07/2024	375324114	R-0433-00744345	0001-10064498	19,301.97	2,500.00	0.00	0.00	0.00	21,801.97
	50-MERC.GRAL.								
17/07/2024	375322414	R-0433-00744350	0000-10064505	45,557.23	24,737.67	0.00	0.00	0.00	70,294.90
17/07/2024	375219914	R-0433-00744390	0000-10064403	52,065.40	24,337.18	0.00	0.00	0.00	76,402.58
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 16

SUB TOTAL	1,084,622.19	21.00%	227,770.66	Percep. II.BB.	872.08	TOTAL $ **1,313,264.93**

SON PESOS UN MILLON TRESCIENTOS TRECE MIL DOSCIENTOS SESENTA Y CUATRO CON 93/100

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ORIGINAL

Cuenta : 014339

17/07/2024	375224814	R-0433-00744401	0000-10064410	19,301.97	2,500.00	0.00	0.00	0.00	21,801.97
17/07/2024	375224514	R-0433-00744413	0000-10064409	19,301.97	2,500.00	0.00	0.00	0.00	21,801.97
18/07/2024	375431371	R-0433-00747068	0000-10064545	52,307.56	2,500.00	0.00	0.00	0.00	54,807.56
15/07/2024	38182414	R-0456-00021911	0050-00267053	25,490.00	13,644.40	0.00	0.00	0.00	39,134.40
	50-MERC.GRAL.								
15/07/2024	38182514	R-0456-00021912	0056-00003307	25,490.00	2,500.00	0.00	0.00	0.00	27,990.00
19/07/2024	38206914	R-0456-00022222	0056-00003328	19,301.97	2,500.00	0.00	0.00	0.00	21,801.97

TOTAL DE GUIAS : 22

SUB TOTAL	1,084,622.19	21.00%	227,770.66	Percep. II.BB.	872.08	TOTAL $ **1,313,264.93**

SON PESOS UN MILLON TRESCIENTOS TRECE MIL DOSCIENTOS SESENTA Y CUATRO CON 93/100

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ORIGINAL