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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00136530**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.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**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

2,247,460.97

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

2,247,460.97

2.00

44,949.22

SUB
TOTAL

2,247,460.97

21.00%

471,966.80

Percep.
II.BB.

44,949.22

TOTAL 2,764,376.99

SON PESOS DOS MILLONES SETECIENTOS SESENTA Y CUATRO MIL TRESCIENTOS SETENTA Y SEIS CON
99/100



CAEA: 34298978809309

VTO: 31/07/2024

Member of CIBQ Federation

CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 6487013

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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-2000-00090992

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
23/07/2024	889987940	2000-00127974	0000-10064741	21,252.42	2,500.00	0.00	0.00	-13,603.38	10,149.04
	3-ART.FERRETERIA								
23/07/2024	889987540	2000-00127983	0000-10064740	24,220.04	3,621.48	0.00	0.00	-14,170.73	13,670.79
24/07/2024	890002539	2000-00128873	0000-10064821	122,912.47	10,920.98	0.00	0.00	-43,485.85	90,347.60
24/07/2024	889995740	2000-00128904	0000-10064802	21,571.21	2,500.00	0.00	0.00	-13,153.00	10,918.21
24/07/2024	890002940	2000-00128906	0000-10064826	182,133.66	71,995.45	0.00	0.00	-24,000.98	230,128.13
25/07/2024	890014040	2000-00129494	0000-00082152	21,252.42	2,500.00	0.00	0.00	-12,045.45	11,706.97
25/07/2024	890014140	2000-00129526	0000-10064900	1,007,763.53	13,724.23	0.00	0.00	228,732.82	1,250,220.58
25/07/2024	890011139	2000-00129535	0000-10064837	158,946.90	162,685.71	0.00	0.00	-40,771.44	280,861.17
25/07/2024	890010940	2000-00129720	0000-10064872	17,287.90	2,500.00	0.00	0.00	-9,638.86	10,149.04
25/07/2024	890009840	2000-00129721	0000-10064875	21,571.21	2,500.00	0.00	0.00	-13,654.63	10,416.58
25/07/2024	890010240	2000-00129722	0000-10064883	21,571.21	2,500.00	0.00	0.00	-13,654.63	10,416.58
25/07/2024	890010340	2000-00129731	0000-10064882	31,372.45	3,365.98	0.00	0.00	-19,844.14	14,894.29
25/07/2024	890010140	2000-00129732	0000-10064871	21,571.21	4,953.25	0.00	0.00	-13,654.63	12,869.83
25/07/2024	890009640	2000-00129734	0000-10064878	40,591.89	2,633.11	0.00	0.00	-25,451.84	17,773.16
25/07/2024	890009940	2000-00129735	0000-10064880	27,078.07	2,500.00	0.00	0.00	-14,412.73	15,165.34
25/07/2024	890009740	2000-00129736	0000-10064881	21,571.21	2,500.00	0.00	0.00	-13,654.63	10,416.58
25/07/2024	890011040	2000-00129738	0000-10064879	21,779.52	12,497.56	0.00	0.00	-10,786.28	23,490.80
25/07/2024	890013540	2000-00129739	0000-10064843	21,571.21	2,500.00	0.00	0.00	-13,654.63	10,416.58
25/07/2024	890010840	2000-00129743	0000-10064884	18,925.16	14,527.52	0.00	0.00	-11,276.12	22,176.56

TOTAL DE GUIAS : 19

SUB TOTAL	2,247,460.97	21.00%	471,966.80	Percep. II.BB.	44,949.22	TOTAL \$ 2,764,376.99
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SON PESOS DOS MILLONES SETECIENTOS SESENTA Y CUATRO MIL TRESCIENTOS SETENTA Y SEIS CON 99/100

Cuenta : 071002

Nro de Planilla: R-2000-00090992

25/07/2024	890013640	2000-00129781	0000-10064840	21,571.21	2,500.00	0.00	0.00	-13,654.63	10,416.58
25/07/2024	890013740	2000-00129783	0000-10064841	21,571.21	2,500.00	0.00	0.00	-13,654.63	10,416.58
25/07/2024	890013840	2000-00129785	0000-10064842	24,220.04	2,500.00	0.00	0.00	-14,676.13	12,043.91
25/07/2024	890012140	2000-00129796	0000-10064862	21,252.42	2,602.08	0.00	0.00	-12,045.45	11,809.05
25/07/2024	890011940	2000-00129797	0000-10064866	24,220.04	2,500.00	0.00	0.00	-14,676.13	12,043.91
25/07/2024	890011740	2000-00129817	0000-10064865	40,701.96	36,928.43	0.00	0.00	-23,703.34	53,927.05
50-MERC.GRAL.									
25/07/2024	890011840	2000-00129818	0000-10064869	24,457.75	2,500.00	0.00	0.00	-12,639.53	14,318.22
3-ART.FERRETERIA									
25/07/2024	890011540	2000-00129831	0000-10064863	57,108.88	14,371.87	0.00	0.00	-33,919.07	37,561.68
25/07/2024	890011440	2000-00129833	0000-10064868	45,578.81	6,894.09	0.00	0.00	-23,736.74	28,736.16

TOTAL DE GUIAS POR PLANILLA : 28

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SUB TOTAL	2,247,460.97	21.00%	471,966.80	Percep. II.BB.	44,949.22	TOTAL \$ 2,764,376.99
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SON PESOS DOS MILLONES SETECIENTOS SESENTA Y CUATRO MIL TRESCIENTOS SETENTA Y SEIS CON 99/100

