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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00209205**Fecha: **14/03/2025**

3055656579800029035098528848678202503151

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

3,360,780.57

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

62,030.66

4.00

2,481.23

Percepciones IIBB BSAS (padrón)

3,298,749.91

2.00

65,975.00

SUB
TOTAL

3,360,780.57

21.00%

705,763.92

Percep.
II.BB.

68,456.23

TOTAL 4,135,000.72

SON PESOS CUATRO MILLONES CIENTO TREINTA Y CINCO MIL CON 72/100

Observacione NIC: 891700840 Remito: 0000-10074751

CAEA: 35098528848678

VTO: 15/03/2025



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
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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 : 071002

Nro de Planilla: R-2000-00130601

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
25/02/2025	891645140	2000-00251963	0000-10074460	148,128.48	34,709.78	0.00	0.00	-32,311.08	150,527.18
		3-ART.FERRETERIA							
26/02/2025	891656540	2000-00252765	0000-10074495	28,216.46	4,000.00	0.00	0.00	-17,097.77	15,118.69
27/02/2025	891667340	2000-00253435	0000-10074563	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
27/02/2025	891668040	2000-00253446	0000-10074546	61,054.76	10,394.67	0.00	0.00	-33,131.12	38,318.31
27/02/2025	891668140	2000-00253447	0000-10074547	20,140.48	12,931.54	0.00	0.00	-11,229.32	21,842.70
27/02/2025	891668240	2000-00253448	0000-10074548	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
27/02/2025	891667640	2000-00253452	0000-10074574	36,549.05	19,681.80	0.00	0.00	-23,118.53	33,112.32
27/02/2025	891668340	2000-00253459	0000-10074549	20,140.48	12,722.45	0.00	0.00	-11,229.32	21,633.61
27/02/2025	891671740	2000-00253480	0000-00082968	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
28/02/2025	891678840	2000-00254235	0000-10074636	131,318.97	18,403.48	0.00	0.00	-19,709.25	130,013.20
28/02/2025	891679440	2000-00254236	0000-10074638	61,054.76	6,100.58	0.00	0.00	-20,889.00	46,266.34
28/02/2025	891680540	2000-00254237	0000-10074672	129,142.18	4,000.00	0.00	0.00	-30,155.50	102,986.68
28/02/2025	891679340	2000-00254239	0000-10074652	36,549.05	4,000.00	0.00	0.00	-21,599.09	18,949.96
28/02/2025	891678540	2000-00254241	0000-10074603	53,099.52	4,000.00	0.00	0.00	-31,382.58	25,716.94
28/02/2025	891678640	2000-00254242	0000-10074604	24,759.17	4,000.00	0.00	0.00	-14,033.01	14,726.16
		32-ART.COMPUTACION							
28/02/2025	891678040	2000-00254243	0000-10074605	36,549.05	4,000.00	0.00	0.00	-21,949.73	18,599.32
		3-ART.FERRETERIA							
28/02/2025	891678140	2000-00254244	0000-10074606	31,546.08	4,000.00	0.00	0.00	-19,518.12	16,027.96
28/02/2025	891678340	2000-00254245	0000-10074607	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16

TOTAL DE GUIAS : 18

SUB TOTAL	3,360,780.57	21.00%	705,763.92	Percep. II.BB.	68,456.23	TOTAL \$ 4,135,000.72
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SON PESOS CUATRO MILLONES CIENTO TREINTA Y CINCO MIL CON 72/100

Observaciones:

NIC: 891700840 Remito: 0000-10074751

Cuenta : 071002

Nro de Planilla: R-2000-00130601

28/02/2025	891678240	2000-00254246	0000-10074608	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
28/02/2025	891679240	2000-00254248	0000-10074670	91,460.54	19,063.71	0.00	0.00	-42,966.02	67,558.23
28/02/2025	891685240	2000-00254336	0000-10074680	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
28/02/2025	891685140	2000-00254337	0000-10074681	61,054.76	4,000.00	0.00	0.00	-35,585.60	29,469.16
28/02/2025	891684940	2000-00254338	0000-10074682	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
28/02/2025	891684840	2000-00254339	0000-10074683	25,373.24	4,000.00	0.00	0.00	-14,046.56	15,326.68
28/02/2025	891685040	2000-00254340	0000-10074684	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
28/02/2025	891683840	2000-00254341	0000-10074640	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
28/02/2025	891684240	2000-00254344	0000-10074666	100,771.18	19,048.17	0.00	0.00	-44,095.06	75,724.29
28/02/2025	891685540	2000-00254345	0000-10074685	127,327.59	4,134.27	0.00	0.00	-40,254.73	91,207.13
28/02/2025	891685340	2000-00254346	0000-10074687	104,974.66	22,574.93	0.00	0.00	-43,857.10	83,692.49
28/02/2025	891685440	2000-00254347	0000-10074688	332,781.61	92,389.19	0.00	0.00	-47,254.45	377,916.35
28/02/2025	891683440	2000-00254349	0000-10074644	25,130.56	4,000.00	0.00	0.00	-15,907.72	13,222.84
28/02/2025	891683540	2000-00254350	0000-10074662	25,373.24	13,143.87	0.00	0.00	-14,280.32	24,236.79
28/02/2025	891683640	2000-00254351	0000-10074668	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
28/02/2025	891683340	2000-00254352	0000-10074653	52,327.42	4,450.34	0.00	0.00	-33,520.42	23,257.34
28/02/2025	891683240	2000-00254354	0000-10074659	25,373.24	4,000.00	0.00	0.00	-14,046.56	15,326.68
28/02/2025	891682540	2000-00254367	0000-10074641	25,373.24	4,000.00	0.00	0.00	-13,812.80	15,560.44
28/02/2025	891682040	2000-00254368	0000-10074643	59,252.86	4,000.00	0.00	0.00	-34,601.86	28,651.00
28/02/2025	891682340	2000-00254369	0000-10074651	66,078.47	5,290.73	0.00	0.00	-36,401.63	34,967.57
28/02/2025	891681840	2000-00254370	0000-10074655	36,549.05	10,308.64	0.00	0.00	-22,884.77	23,972.92
28/02/2025	891618839	R-0451-00014491	0091-07314809	25,373.24	10,109.65	0.00	0.00	-14,747.84	20,735.05
28/02/2025	891669239	R-0451-00014499	0091-07435809	75,572.01	3,086.53	0.00	0.00	-37,362.93	41,295.61

TOTAL DE GUIAS POR PLANILLA : 41

Nro de Planilla: R-2000-00130923

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
21/02/2025	891621140	2000-00250585	0000-10074306	20,140.48	4,540.94	0.00	0.00	-11,229.32	13,452.10
24/02/2025	891633140	2000-00251200	0000-10074365	42,233.80	4,000.00	0.00	0.00	-26,933.20	19,300.60
25/02/2025	891644240	2000-00251978	0000-10074451	36,549.05	4,000.00	0.00	0.00	-22,417.25	18,131.80
26/02/2025	891657840	2000-00252832	0000-10074513	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
27/02/2025	891671639	2000-00253481	0000-10074601	93,939.78	4,013.42	0.00	0.00	-46,202.09	51,751.11
28/02/2025	891684040	2000-00254342	0000-10074646	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
28/02/2025	891684440	2000-00254343	0000-10074664	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
28/02/2025	891683740	2000-00254348	0000-10074637	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
28/02/2025	891682840	2000-00254366	0000-10074639	31,546.08	15,114.79	0.00	0.00	-18,816.84	27,844.03
05/03/2025	891692040	2000-00255045	0000-10074699	109,668.19	6,268.33	0.00	0.00	-63,724.66	52,211.86
05/03/2025	891692239	2000-00255080	0000-10074697	17,665.63	4,000.00	0.00	0.00	-10,788.40	10,877.23
05/03/2025	891692139	2000-00255081	0000-10074698	19,343.92	4,000.00	0.00	0.00	-12,466.69	10,877.23
05/03/2025	891693040	2000-00255091	0000-10074700	47,289.74	4,000.00	0.00	0.00	-25,719.99	25,569.75
05/03/2025	891693140	2000-00255092	0000-10074701	35,419.92	16,232.24	0.00	0.00	-20,032.49	31,619.67

TOTAL DE GUIAS : 55

SUB TOTAL	3,360,780.57	21.00%	705,763.92	Percep. II.BB.	68,456.23	TOTAL \$ 4,135,000.72
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SON PESOS CUATRO MILLONES CIENTO TREINTA Y CINCO MIL CON 72/100

Observaciones:

NIC: 891700840 Remito: 0000-10074751



Cuenta : 071002

Nro de Planilla: R-2000-00130923

05/03/2025	891692640	2000-00255093	0000-10074705	61,054.76	8,635.45	0.00	0.00	-33,598.64	36,091.57
05/03/2025	891693340	2000-00255094	0000-10074702	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
05/03/2025	891692940	2000-00255095	0000-10074707	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
32-ART.COMPUTACION									
05/03/2025	891693240	2000-00255096	0000-10074708	25,130.56	4,000.00	0.00	0.00	-14,661.00	14,469.56
3-ART.FERRETERIA									
05/03/2025	891693440	2000-00255098	0000-10074703	20,140.48	6,075.00	0.00	0.00	-11,229.32	14,986.16
05/03/2025	891693540	2000-00255099	0000-10074704	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
05/03/2025	891693740	2000-00255100	0000-10074706	20,140.48	4,000.00	0.00	0.00	-9,414.32	14,726.16
05/03/2025	891693640	2000-00255101	0000-10074709	20,140.48	4,000.00	0.00	0.00	-9,414.32	14,726.16
05/03/2025	891694240	2000-00255102	0000-10074713	97,675.26	169,161.95	0.00	0.00	-44,739.30	222,097.91
05/03/2025	891693840	2000-00255103	0000-10074719	104,974.66	10,410.05	0.00	0.00	-43,857.10	71,527.61
05/03/2025	891694140	2000-00255104	0000-10074720	25,130.56	4,081.44	0.00	0.00	-16,024.60	13,187.40
05/03/2025	891694439	2000-00255108	0000-10074712	22,044.03	4,265.10	0.00	0.00	-14,877.42	11,431.71
05/03/2025	891694339	2000-00255109	0000-10074722	19,343.92	5,271.94	0.00	0.00	-12,466.69	12,149.17
05/03/2025	891694540	2000-00255115	0000-10074711	25,130.56	4,000.00	0.00	0.00	-15,907.72	13,222.84
06/03/2025	891702140	2000-00255679	0000-10074768	24,759.17	4,000.00	0.00	0.00	-14,033.01	14,726.16
06/03/2025	891702240	2000-00255680	0000-10074773	91,950.32	64,187.39	0.00	0.00	-51,169.88	104,967.83
06/03/2025	891702440	2000-00255682	0000-10074767	41,037.47	8,302.92	0.00	0.00	-22,853.28	26,487.11
06/03/2025	891702340	2000-00255683	0000-10074775	53,099.52	5,859.28	0.00	0.00	-27,653.56	31,305.24
06/03/2025	891702740	2000-00255718	0000-10074774	22,047.89	4,000.00	0.00	0.00	-11,321.73	14,726.16
06/03/2025	891703039	2000-00255721	0000-00082979	19,343.92	4,000.00	0.00	0.00	-12,466.69	10,877.23
06/03/2025	891702940	2000-00255724	0000-10074770	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
06/03/2025	891703240	2000-00255726	0000-10074777	28,216.46	4,000.00	0.00	0.00	-17,097.77	15,118.69
06/03/2025	891700640	2000-00255742	0000-10074746	28,493.40	6,461.96	0.00	0.00	-17,166.72	17,788.64
06/03/2025	891700540	2000-00255743	0000-10074748	85,133.47	4,322.88	0.00	0.00	-42,716.71	46,739.64
06/03/2025	891701940	2000-00255746	0000-10074779	131,318.97	9,256.28	0.00	0.00	-22,514.37	118,060.88
06/03/2025	891702039	2000-00255747	0000-10074778	252,845.42	56,689.42	0.00	0.00	-68,636.13	240,898.71
06/03/2025	891701040	2000-00255764	0000-10074747	42,233.80	18,066.67	0.00	0.00	-27,050.08	33,250.39
06/03/2025	891700940	2000-00255766	0000-10074750	61,054.76	4,720.70	0.00	0.00	-31,494.80	34,280.66
06/03/2025	891700840	2000-00255767	0000-10074751	20,140.48	4,000.00	0.00	0.00	-9,414.32	14,726.16
05/03/2025	891694939	R-0433-01085202	0000-10074731	105,012.13	4,000.00	0.00	0.00	-50,242.51	58,769.62
05/03/2025	891694839	R-0433-01085222	0000-10074732	60,778.91	4,000.00	0.00	0.00	-60,778.91	4,000.00

TOTAL DE GUIAS POR PLANILLA : 45

TOTAL DE GUIAS : 86

SUB TOTAL	3,360,780.57	21.00%	705,763.92	Percep. II.BB.	68,456.23	TOTAL \$ 4,135,000.72
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SON PESOS CUATRO MILLONES CIENTO TREINTA Y CINCO MIL CON 72/100

Observaciones:

NIC: 891700840 Remito: 0000-10074751

