CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00207998**

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
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 — Cuenta: **14339**
Domicilio: TOLL 2875 (1280), Ciudad Autónoma de Buenos — C.U.I.T. **30-67814536-6**
Cond. IVA: Responsable Inscripto

Cond. de Pago: 30 dias — **Remitos:** Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	4,132,453.16

Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Importe
	Percepción de II.BB. CABA (Padrón)	26,486.88	4.00	1,059.48

SUB TOTAL	4,132,453.16	21.00%	867,815.16	Percep. II.BB.	1,059.48	**TOTAL**	**5,001,327.80**

SON PESOS CINCO MILLONES UN MIL TRESCIENTOS VEINTISIETE CON 80/100

CAEA: 35098528848678

VTO: 15/03/2025

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RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8272787

CRUZ DEL SUR

X

Anexo Factura:	0290-00207998
Fecha:	14/03/2025

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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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
28/01/2025	389771448	R-0433-01039676	0000-10073162	35,202.54	9,920.39	0.00	0.00	0.00	45,122.93
	3-ART.FERRETERIA								
29/01/2025	389883414	R-0433-01039918	0000-10073212	22,486.88	3,024.00	0.00	0.00	0.00	25,510.88
05/02/2025	390380214	R-0433-01051088	0001-10073511	22,486.88	8,530.90	0.00	0.00	0.00	31,017.78
	50-MERC.GRAL.								
05/02/2025	390377714	R-0433-01051097	0001-10073526	78,858.84	27,632.16	0.00	0.00	0.00	106,491.00
06/02/2025	390467814	R-0433-01052580	0001-10073584	22,486.88	20,899.45	0.00	0.00	0.00	43,386.33
	2-REPUESTOS								
11/02/2025	390752614	R-0433-01057427	0000-10073781	22,486.88	6,188.45	0.00	0.00	0.00	28,675.33
	50-MERC.GRAL.								
11/02/2025	390742414	R-0433-01057441	0000-10073792	64,617.53	45,786.69	0.00	0.00	0.00	110,404.22
12/02/2025	390833714	R-0433-01059566	0001-10073828	194,114.06	13,327.57	0.00	0.00	0.00	207,441.63
	2-REPUESTOS								
12/02/2025	390864214	R-0433-01059769	0000-10073868	53,583.57	13,459.82	0.00	0.00	0.00	67,043.39
	3-ART.FERRETERIA								
12/02/2025	390869314	R-0433-01059770	0000-10073861	22,486.88	3,024.00	0.00	0.00	0.00	25,510.88
12/02/2025	390868914	R-0433-01059771	0000-10073862	22,486.88	3,519.38	0.00	0.00	0.00	26,006.26
	19-HERRAMIENTAS								
12/02/2025	390870314	R-0433-01059797	0000-10073867	22,486.88	3,024.00	0.00	0.00	0.00	25,510.88
	50-MERC.GRAL.								
12/02/2025	390872914	R-0433-01059814	0000-10073830	133,453.42	51,499.06	0.00	0.00	0.00	184,952.48
	74-ELEM.DE SEGURIDAD								
12/02/2025	390893214	R-0433-01059836	0000-10073897	22,486.88	3,024.00	0.00	0.00	0.00	25,510.88
12/02/2025	390876814	R-0433-01059841	0000-10073857	22,486.88	5,335.91	0.00	0.00	0.00	27,822.79

TOTAL DE GUIAS : 15

SUB TOTAL	4,132,453.16	21.00%	867,815.16	Percep. II.BB.	1,059.48	TOTAL $	**5,001,327.80**

SON PESOS CINCO MILLONES UN MIL TRESCIENTOS VEINTISIETE CON 80/100

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ORIGINAL

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13/02/2025	390945114	R-0433-01061075	0000-10073900	36,396.39	45,813.42	0.00	0.00	0.00	82,209.81
	3-ART.FERRETERIA								
13/02/2025	390960814	R-0433-01061578	0000-10073888	26,537.10	11,633.12	0.00	0.00	0.00	38,170.22
13/02/2025	390964614	R-0433-01061582	0000-10073950	283,588.51	10,689.02	0.00	0.00	0.00	294,277.53
	74-ELEM.DE SEGURIDAD								
14/02/2025	391044014	R-0433-01063865	0000-10073989	22,486.88	4,904.24	0.00	0.00	0.00	27,391.12
	3-ART.FERRETERIA								
14/02/2025	391043948	R-0433-01063868	0000-10073988	22,486.88	3,500.00	0.00	0.00	0.00	25,986.88
17/02/2025	391154314	R-0433-01065490	0000-10074025	42,331.69	17,544.22	0.00	0.00	0.00	59,875.91
17/02/2025	391159414	R-0433-01065728	0000-10074064	24,777.98	3,995.17	0.00	0.00	0.00	28,773.15
17/02/2025	391159514	R-0433-01065733	0000-10074061	60,654.36	3,500.00	0.00	0.00	0.00	64,154.36
17/02/2025	391161014	R-0433-01065734	0000-10074077	22,486.88	3,500.00	0.00	0.00	0.00	25,986.88
	74-ELEM.DE SEGURIDAD								
17/02/2025	391162614	R-0433-01065735	0000-10074073	22,486.88	3,500.00	0.00	0.00	0.00	25,986.88
17/02/2025	391164614	R-0433-01065736	0000-10074043	22,486.88	3,500.00	0.00	0.00	0.00	25,986.88
	3-ART.FERRETERIA								
17/02/2025	391149114	R-0433-01065743	0000-10074040	60,654.36	10,077.18	0.00	0.00	0.00	70,731.54
	74-ELEM.DE SEGURIDAD								
18/02/2025	391236214	R-0433-01067101	0000-10074141	131,923.24	63,468.00	0.00	0.00	0.00	195,391.24
18/02/2025	391218614	R-0433-01067304	0000-10074107	22,486.88	8,122.46	0.00	0.00	0.00	30,609.34
	69-LUBRICANTES								
18/02/2025	391259514	R-0433-01067402	0000-10074161	89,717.91	5,575.89	0.00	0.00	0.00	95,293.80
	3-ART.FERRETERIA								
18/02/2025	391242914	R-0433-01067415	0000-10074113	149,235.01	137,519.15	0.00	0.00	0.00	286,754.16
19/02/2025	391303114	R-0433-01070004	0000-10074206	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
19/02/2025	391304114	R-0433-01070005	0000-10074180	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
20/02/2025	391304814	R-0433-01070154	0001-10074175	35,206.01	4,000.00	0.00	0.00	0.00	39,206.01
	2-REPUESTOS								
20/02/2025	391304514	R-0433-01070156	0001-10074174	22,486.88	11,574.60	0.00	0.00	0.00	34,061.48
20/02/2025	391305614	R-0433-01070158	0001-10074181	40,309.88	12,985.00	0.00	0.00	0.00	53,294.88
20/02/2025	391406814	R-0433-01071314	0000-10074260	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	50-MERC.GRAL.								
20/02/2025	391406514	R-0433-01071315	0000-10074255	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
20/02/2025	391417114	R-0433-01071317	0000-10074224	169,705.86	52,139.06	0.00	0.00	0.00	221,844.92
20/02/2025	391407014	R-0433-01071320	0000-10074258	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
20/02/2025	391410014	R-0433-01071330	0000-00082938	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	78-MAT.PUBLICITARIO								
21/02/2025	391515214	R-0433-01072890	0000-10074296	27,292.46	6,231.54	0.00	0.00	0.00	33,524.00
	74-ELEM.DE SEGURIDAD								
21/02/2025	391512814	R-0433-01072903	0000-10074319	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
21/02/2025	391512514	R-0433-01072907	0000-10074316	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
24/02/2025	391633914	R-0433-01074696	0000-10074406	156,184.99	19,489.75	0.00	0.00	0.00	175,674.74
24/02/2025	391559314	R-0433-01074723	0000-10074361	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88

TOTAL DE GUIAS : 46

SUB TOTAL	4,132,453.16	21.00%	867,815.16	Percep. II.BB.	1,059.48	TOTAL $	**5,001,327.80**

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24/02/2025	391609814	R-0433-01074782	0000-10074390	22,486.88	10,840.36	0.00	0.00	0.00	33,327.24
24/02/2025	391610814	R-0433-01074785	0000-10074399	22,486.88	12,189.84	0.00	0.00	0.00	34,676.72
24/02/2025	391611814	R-0433-01074788	0000-10074394	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
24/02/2025	391619914	R-0433-01074809	0000-10074385	36,392.62	50,874.63	0.00	0.00	0.00	87,267.25
	74-ELEM.DE SEGURIDAD								
24/02/2025	391611248	R-0433-01074815	0000-10074400	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
24/02/2025	391654014	R-0433-01075093	0000-10074411	106,145.14	25,394.35	0.00	0.00	0.00	131,539.49
25/02/2025	391695314	R-0433-01075839	0000-10074413	156,311.35	109,288.37	0.00	0.00	0.00	265,599.72
25/02/2025	391696314	R-0433-01075840	0000-10074434	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	61-GUANTES								
25/02/2025	391706314	R-0433-01075842	0000-00082958	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
25/02/2025	391698014	R-0433-01075938	0000-10074438	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	19-HERRAMIENTAS								
25/02/2025	391697414	R-0433-01075941	0000-10074443	24,777.98	6,693.79	0.00	0.00	0.00	31,471.77
	50-MERC.GRAL.								
25/02/2025	391732514	R-0433-01077417	0000-10074475	197,126.69	8,956.96	0.00	0.00	0.00	206,083.65
26/02/2025	391791614	R-0433-01078370	0001-10074505	24,777.98	4,812.75	0.00	0.00	0.00	29,590.73
	2-REPUESTOS								
26/02/2025	38929014	R-0456-00031805	0056-00003619	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	50-MERC.GRAL.								

TOTAL DE GUIAS : 60

SUB TOTAL	4,132,453.16	21.00%	867,815.16	Percep. II.BB.	1,059.48	TOTAL $ **5,001,327.80**

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