CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00213770**

Fecha: **31/03/2025**

3055656579800029035118616918155202503312

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: **14605**

C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	1,226,495.95

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Importe
Percepciones IIBB BSAS (padrón)	22,804.40	2.00	456.09

SUB TOTAL	1,226,495.95	21.00%	257,564.15	Percep. II.BB.	456.09	**TOTAL**	**1,484,516.19**

SON PESOS UN MILLON CUATROCIENTOS OCHENTA Y CUATRO MIL QUINIENTOS DIECISEIS CON 19/100

CAEA: 35118616918155

VTO: 31/03/2025

Member of CISQ Federation
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8397130

CRUZ DEL SUR | X | **Anexo Factura: 0290-00213770**
Fecha: 31/03/2025

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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
22/02/2025	391513171	R-0433-01074282	0001-10074315	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
	50-MERC.GRAL.								
24/02/2025	391620471	R-0433-01074890	0001-10074382	39,451.29	17,379.08	0.00	0.00	0.00	56,830.37
	2-REPUESTOS								
24/02/2025	391621271	R-0433-01074893	0001-10074386	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
24/02/2025	391609571	R-0433-01075507	0000-10074397	67,824.82	4,000.00	0.00	0.00	0.00	71,824.82
	74-ELEM.DE SEGURIDAD								
25/02/2025	391719371	R-0433-01077166	0001-10074471	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
25/02/2025	391718571	R-0433-01077172	0001-10074469	30,152.70	28,151.70	0.00	0.00	0.00	58,304.40
25/02/2025	391718971	R-0433-01077173	0001-10074470	25,179.70	19,636.81	0.00	0.00	0.00	44,816.51
25/02/2025	391697971	R-0433-01077174	0001-10074439	11,280.32	8,909.67	0.00	0.00	0.00	20,189.99
25/02/2025	391697771	R-0433-01077176	0001-10074441	45,156.22	4,000.00	0.00	0.00	0.00	49,156.22
25/02/2025	391696671	R-0433-01077179	0001-10074435	25,737.18	27,966.57	0.00	0.00	0.00	53,703.75
25/02/2025	391696071	R-0433-01077188	0001-10074433	33,167.97	11,361.48	0.00	0.00	0.00	44,529.45
26/02/2025	391824671	R-0433-01078820	0001-10074536	11,280.32	5,035.76	0.00	0.00	0.00	16,316.08
26/02/2025	391824771	R-0433-01078823	0001-10074537	14,357.17	4,000.00	0.00	0.00	0.00	18,357.17
26/02/2025	391825471	R-0433-01078825	0001-10074532	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
26/02/2025	391827671	R-0433-01078835	0001-10074541	11,280.32	5,858.38	0.00	0.00	0.00	17,138.70
26/02/2025	391824471	R-0433-01078848	0001-10074533	79,117.20	11,746.82	0.00	0.00	0.00	90,864.02
26/02/2025	391823871	R-0433-01078849	0001-10074531	34,471.10	16,825.87	0.00	0.00	0.00	51,296.97
26/02/2025	391790971	R-0433-01078901	0001-10074485	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
27/02/2025	391897271	R-0433-01080450	0001-10074583	22,076.37	16,898.31	0.00	0.00	0.00	38,974.68
	6-ART.FARMACIA								

TOTAL DE GUIAS : 19

SUB TOTAL	1,226,495.95	21.00%	257,564.15	Percep. II.BB.	456.09	TOTAL $	**1,484,516.19**

SON PESOS UN MILLON CUATROCIENTOS OCHENTA Y CUATRO MIL QUINIENTOS DIECISEIS CON 19/100

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27/02/2025	391897771	R-0433-01080456	0001-10074585	14,357.17	11,716.77	0.00	0.00	0.00	26,073.94
	74-ELEM.DE SEGURIDAD								
28/02/2025	392012271	R-0433-01082645	0001-10074642	11,280.32	4,340.80	0.00	0.00	0.00	15,621.12
28/02/2025	392011371	R-0433-01082649	0001-10074647	100,068.40	57,802.22	0.00	0.00	0.00	157,870.62
28/02/2025	391986371	R-0433-01082656	0001-10074624	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
28/02/2025	392010571	R-0433-01082665	0001-10074649	71,599.98	32,978.70	0.00	0.00	0.00	104,578.68
28/02/2025	392027571	R-0433-01083693	0000-10074679	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
	3-ART.FERRETERIA								
07/03/2025	392301371	R-0433-01089017	0001-10074796	38,392.41	22,191.34	0.00	0.00	0.00	60,583.75
	74-ELEM.DE SEGURIDAD								
10/03/2025	392422171	R-0433-01091462	0001-10074866	41,601.66	8,690.99	0.00	0.00	0.00	50,292.65
	2-REPUESTOS								
11/03/2025	392528171	R-0433-01093763	0001-10074933	35,185.87	14,219.55	0.00	0.00	0.00	49,405.42
	74-ELEM.DE SEGURIDAD								
14/03/2025	392816502	R-0433-01098858	0001-10075139	18,804.40	4,000.00	0.00	0.00	0.00	22,804.40
	50-MERC.GRAL.								

TOTAL DE GUIAS : 29

SUB TOTAL	1,226,495.95	21.00%	257,564.15	Percep. II.BB.	456.09	TOTAL $	**1,484,516.19**

SON PESOS UN MILLON CUATROCIENTOS OCHENTA Y CUATRO MIL QUINIENTOS DIECISEIS CON 19/100

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