CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00213947**

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

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	2,844,331.66

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Importe
Percepción de II.BB. CABA (Padrón)	32,916.88	4.00	1,316.68

SUB TOTAL	2,844,331.66	21.00%	597,309.65	Percep. II.BB.	1,316.68	**TOTAL**	**3,442,957.99**

SON PESOS TRES MILLONES CUATROCIENTOS CUARENTA Y DOS MIL NOVECIENTOS CINCUENTA Y SIETE CON 99/100

CAEA: 35118616918155

VTO: 31/03/2025

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RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8397848

CRUZ DEL SUR

X

Anexo Factura: **0290-00213947**
Fecha: 31/03/2025

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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CUIT N°: 30-55656579-8
ING. BRUTOS C.M. N°: 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 **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
27/02/2025	391887948	R-0433-01079499	0000-10074560	24,772.19	4,000.00	0.00	0.00	0.00	28,772.19
	3-ART.FERRETERIA								
28/02/2025	391987448	R-0433-01081638	0000-10074628	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	2-REPUESTOS								
06/03/2025	392199314	R-0433-01086962	0000-10074739	39,425.34	8,605.25	0.00	0.00	0.00	48,030.59
	3-ART.FERRETERIA								
06/03/2025	392202414	R-0433-01086964	0000-10074753	79,783.03	7,844.97	0.00	0.00	0.00	87,628.00
07/03/2025	392302414	R-0433-01088761	0000-10074837	36,390.36	21,244.24	0.00	0.00	0.00	57,634.60
	74-ELEM.DE SEGURIDAD								
07/03/2025	392306214	R-0433-01088766	0000-10074822	83,394.58	35,339.63	0.00	0.00	0.00	118,734.21
	50-MERC.GRAL.								
07/03/2025	392313114	R-0433-01088770	0000-10074839	98,557.24	61,470.96	0.00	0.00	0.00	160,028.20
	61-GUANTES								
07/03/2025	392303814	R-0433-01088775	0000-10074802	103,106.03	25,531.18	0.00	0.00	0.00	128,637.21
	50-MERC.GRAL.								
07/03/2025	392290314	R-0433-01088778	0000-10074821	80,109.34	10,407.29	0.00	0.00	0.00	90,516.63
	29-PINTURERIA								
10/03/2025	392422514	R-0433-01091272	0000-10074858	22,486.88	6,116.24	0.00	0.00	0.00	28,603.12
	50-MERC.GRAL.								
10/03/2025	392423514	R-0433-01091276	0000-10074865	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
11/03/2025	392533014	R-0433-01093407	0000-10074921	90,975.91	45,242.29	0.00	0.00	0.00	136,218.20
	50-MERC.GRAL.								
11/03/2025	392530948	R-0433-01093461	0000-10074925	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 13

SUB TOTAL	2,844,331.66	21.00%	597,309.65	Percep. II.BB.	1,316.68	TOTAL $	**3,442,957.99**

SON PESOS TRES MILLONES CUATROCIENTOS CUARENTA Y DOS MIL NOVECIENTOS CINCUENTA Y SIETE CON 99/100

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ORIGINAL

Cuenta : 014339

11/03/2025	392530714	R-0433-01093464	0000-10074931	22,486.88	4,075.97	0.00	0.00	0.00	26,562.85
11/03/2025	392528314	R-0433-01093468	0000-10074934	22,486.88	66,900.16	0.00	0.00	0.00	89,387.04
	74-ELEM.DE SEGURIDAD								
12/03/2025	392637814	R-0433-01095317	0001-10075018	22,742.31	10,444.23	0.00	0.00	0.00	33,186.54
	50-MERC.GRAL.								
12/03/2025	392636248	R-0433-01095386	0001-10075017	22,486.88	7,069.83	0.00	0.00	0.00	29,556.71
12/03/2025	392617814	R-0433-01095728	0000-10075045	238,053.63	179,088.00	0.00	0.00	0.00	417,141.63
	74-ELEM.DE SEGURIDAD								
13/03/2025	392725914	R-0433-01097379	0000-10075074	95,524.71	59,749.28	0.00	0.00	0.00	155,273.99
	3-ART.FERRETERIA								
13/03/2025	392723214	R-0433-01097386	0000-10075073	448,814.49	13,154.21	0.00	0.00	0.00	461,968.70
	19-HERRAMIENTAS								
14/03/2025	392836514	R-0433-01098435	0001-10075140	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
14/03/2025	392833814	R-0433-01098683	0000-10075141	47,092.94	13,240.01	0.00	0.00	0.00	60,332.95
	19-HERRAMIENTAS								
14/03/2025	392834114	R-0433-01098684	0000-10075149	22,486.88	4,569.95	0.00	0.00	0.00	27,056.83
	3-ART.FERRETERIA								
14/03/2025	392816214	R-0433-01098728	0000-10075134	43,718.98	13,047.93	0.00	0.00	0.00	56,766.91
	61-GUANTES								
14/03/2025	392817714	R-0433-01098730	0000-10075126	22,486.88	4,289.83	0.00	0.00	0.00	26,776.71
	3-ART.FERRETERIA								
14/03/2025	392733314	R-0433-01099847	0000-10075102	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	74-ELEM.DE SEGURIDAD								
14/03/2025	392731314	R-0433-01099862	0000-10075116	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
14/03/2025	392730614	R-0433-01099864	0000-10075120	43,126.24	4,000.00	0.00	0.00	0.00	47,126.24
14/03/2025	392734514	R-0433-01099874	0000-10075100	81,878.32	10,374.02	0.00	0.00	0.00	92,252.34
17/03/2025	392986114	R-0433-01102882	0000-10075245	113,843.85	41,197.08	0.00	0.00	0.00	155,040.93
24/02/2025	38925314	R-0456-00031752	0056-00003609	22,486.88	10,430.00	0.00	0.00	0.00	32,916.88
	50-MERC.GRAL.								
07/03/2025	143909633	R-0456-00032103	0000-10073912	59,974.00	29,286.18	0.00	0.00	0.00	89,260.18

TOTAL DE GUIAS : 32

SUB TOTAL	2,844,331.66	21.00%	597,309.65	Percep. II.BB.	1,316.68	TOTAL $ **3,442,957.99**

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