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Cód.AFIP: 1

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

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Responsable Inscripto

FACTURA

Comprob. N°: 0290-00214122

Fecha: 31/03/2025



3055656579800029035118616918155202503312

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

8,738,162.66

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

8,738,162.66

2.00

174,763.25

SUB
TOTAL

8,738,162.66

21.00%

1,835,014.16

Percep.
II.BB.

174,763.25

TOTAL 10,747,940.07

SON PESOS DIEZ MILLONES SETECIENTOS CUARENTA Y SIETE MIL NOVECIENTOS CUARENTA CON 7/100

Observacione NIC: 891806640 Remito: 0000-10075439

CAEA: 35118616918155

VTO: 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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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

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-2000-00132621

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
27/02/2025	891667140	2000-00253433	0000-10074561	31,546.08	4,000.00	0.00	0.00	-16,894.64	18,651.44
		3-ART.FERRETERIA							
06/03/2025	891702840	2000-00255725	0000-10074771	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
07/03/2025	891711840	2000-00256713	0000-10074811	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
07/03/2025	891711640	2000-00256720	0000-10074810	85,133.47	42,899.57	0.00	0.00	-42,482.95	85,550.09
10/03/2025	891721540	2000-00257523	0000-10074848	120,243.74	8,112.67	0.00	0.00	-38,911.61	89,444.80
11/03/2025	891731240	2000-00258042	0000-10074947	22,047.89	6,332.43	0.00	0.00	-11,321.73	17,058.59
11/03/2025	891731540	2000-00258051	0000-10074942	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
11/03/2025	891731640	2000-00258052	0000-10074946	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
11/03/2025	891729140	2000-00258054	0000-10074918	75,572.01	4,000.00	0.00	0.00	-31,480.97	48,091.04
12/03/2025	891742240	2000-00258846	0000-10075037	24,759.17	4,000.00	0.00	0.00	-14,033.01	14,726.16
12/03/2025	891743540	2000-00258857	0000-10075053	25,373.24	4,000.00	0.00	0.00	-14,046.56	15,326.68
12/03/2025	891742640	2000-00258859	0000-10075057	25,130.56	4,000.00	0.00	0.00	-16,141.48	12,989.08
12/03/2025	891743440	2000-00258860	0000-10075057	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
12/03/2025	891740440	2000-00258883	0000-10074998	66,078.47	4,000.00	0.00	0.00	-35,817.23	34,261.24
12/03/2025	891740940	2000-00258884	0000-10075027	28,493.40	4,000.00	0.00	0.00	-17,166.72	15,326.68
12/03/2025	891740640	2000-00258885	0000-10075031	52,327.42	8,767.85	0.00	0.00	-32,117.86	28,977.41
12/03/2025	891741140	2000-00258901	0000-10075030	25,130.56	4,000.00	0.00	0.00	-15,440.20	13,690.36
12/03/2025	891741340	2000-00258902	0000-10075032	52,327.42	4,000.00	0.00	0.00	-32,819.14	23,508.28
12/03/2025	891741040	2000-00258903	0000-10075033	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
13/03/2025	891752240	2000-00259451	0000-10075084	122,863.01	15,547.31	0.00	0.00	-42,109.61	96,300.71

TOTAL DE GUIAS : 20

SUB TOTAL	8,738,162.66	21.00%	1,835,014.16	Percep. II.BB.	174,763.25	TOTAL \$ 10,747,940.07
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SON PESOS DIEZ MILLONES SETECIENTOS CUARENTA Y SIETE MIL NOVECIENTOS CUARENTA CON 7/100

Observaciones:

NIC: 891806640 Remito: 0000-10075439

Cuenta : 071002

Nro de Planilla: R-2000-00132621

13/03/2025	891752540	2000-00259452	0000-10075096	47,289.74	4,000.00	0.00	0.00	-28,950.26	22,339.48
13/03/2025	891752640	2000-00259463	0000-10075091	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
32-ART.COMPUTACION									
13/03/2025	891752740	2000-00259464	0000-10075092	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
3-ART.FERRETERIA									
13/03/2025	891752940	2000-00259465	0000-10075085	66,078.47	117,451.88	0.00	0.00	-36,518.51	147,011.84
13/03/2025	891752840	2000-00259466	0000-10075087	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
13/03/2025	891753040	2000-00259467	0000-10075093	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
13/03/2025	891753140	2000-00259468	0000-10075089	25,373.24	4,000.00	0.00	0.00	-14,046.56	15,326.68
13/03/2025	891753240	2000-00259469	0000-10075097	52,327.42	4,000.00	0.00	0.00	-33,052.90	23,274.52
13/03/2025	891753339	2000-00259472	0000-10075078	32,059.42	4,001.50	0.00	0.00	-21,825.38	14,235.54
13/03/2025	891753640	2000-00259477	0000-10075076	53,099.52	4,825.96	0.00	0.00	-31,382.58	26,542.90
13/03/2025	891753440	2000-00259478	0000-10075077	25,130.56	4,000.00	0.00	0.00	-15,907.72	13,222.84
13/03/2025	891753539	2000-00259491	0000-10075075	22,044.03	4,000.00	0.00	0.00	-14,935.30	11,108.73
13/03/2025	891751440	2000-00259529	0000-10075081	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
13/03/2025	891751540	2000-00259531	0000-10075080	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
13/03/2025	891751740	2000-00259532	0000-10075082	42,233.80	130,659.62	0.00	0.00	-22,675.76	150,217.66
13/03/2025	891751640	2000-00259533	0000-10075083	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
13/03/2025	891752440	2000-00259534	0000-10075086	68,554.31	14,864.30	0.00	0.00	-35,503.12	47,915.49
13/03/2025	891751840	2000-00259535	0000-10075088	122,863.01	26,053.90	0.00	0.00	-36,850.01	112,066.90
13/03/2025	891752140	2000-00259536	0000-10075090	81,892.58	18,998.25	0.00	0.00	-40,410.86	60,479.97
13/03/2025	891752040	2000-00259537	0000-10075094	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
13/03/2025	891752340	2000-00259538	0000-10075095	107,090.70	23,504.34	0.00	0.00	-33,505.94	97,089.10
13/03/2025	891753940	2000-00259545	0000-10075072	141,420.50	6,738.18	0.00	0.00	-20,786.50	127,372.18
13/03/2025	891751340	2000-00259546	0000-10075079	22,613.19	4,000.00	0.00	0.00	-11,887.03	14,726.16
14/03/2025	891762240	2000-00260176	0000-10075160	31,546.08	4,000.00	0.00	0.00	-19,518.12	16,027.96
14/03/2025	891762340	2000-00260177	0000-10075161	31,546.08	9,024.09	0.00	0.00	-19,518.12	21,052.05
14/03/2025	891762640	2000-00260201	0000-10075179	104,974.66	6,732.66	0.00	0.00	-43,857.10	67,850.22
14/03/2025	891762539	2000-00260202	0000-10075181	110,482.89	16,633.13	0.00	0.00	-39,826.31	87,289.71
14/03/2025	891760640	2000-00260245	0000-10075164	31,546.08	4,000.00	0.00	0.00	-19,518.12	16,027.96
14/03/2025	891760540	2000-00260246	0000-10075167	59,252.86	4,000.00	0.00	0.00	-34,601.86	28,651.00
14/03/2025	891762739	2000-00260247	0000-10075182	19,343.92	6,282.14	0.00	0.00	-12,466.69	13,159.37
14/03/2025	891762839	2000-00260248	0000-10075184	53,560.49	4,000.00	0.00	0.00	-34,645.05	22,915.44
14/03/2025	891761940	2000-00260249	0000-10075156	28,216.46	4,000.00	0.00	0.00	-15,037.00	17,179.46
14/03/2025	891760740	2000-00260250	0000-10075165	25,373.24	4,000.00	0.00	0.00	-14,046.56	15,326.68
14/03/2025	891761240	2000-00260251	0000-10075166	31,546.08	17,478.40	0.00	0.00	-19,518.12	29,506.36
14/03/2025	891760840	2000-00260252	0000-10075168	25,130.56	4,000.00	0.00	0.00	-15,907.72	13,222.84
14/03/2025	891761440	2000-00260253	0000-10075169	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
14/03/2025	891761540	2000-00260255	0000-10075171	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16
14/03/2025	891761640	2000-00260256	0000-10075172	20,140.48	4,000.00	0.00	0.00	-11,229.32	12,911.16

TOTAL DE GUIAS : 58

SUB TOTAL	8,738,162.66	21.00%	1,835,014.16	Percep. II.BB.	174,763.25	TOTAL \$ 10,747,940.07
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SON PESOS DIEZ MILLONES SETECIENTOS CUARENTA Y SIETE MIL NOVECIENTOS CUARENTA CON 7/100

Observaciones:

NIC: 891806640 Remito: 0000-10075439



Cuenta : 071002

Nro de Planilla: R-2000-00132621

14/03/2025	891761040	2000-00260257	0000-10075173	25,130.56	9,326.59	0.00	0.00	-14,661.00	19,796.15
14/03/2025	891761340	2000-00260258	0000-10075174	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
14/03/2025	891760940	2000-00260259	0000-10075175	85,133.47	9,660.00	0.00	0.00	-36,483.11	58,310.36
14/03/2025	891761840	2000-00260260	0000-10075176	47,417.97	4,000.00	0.00	0.00	-30,714.81	20,703.16
14/03/2025	891761740	2000-00260261	0000-10075177	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
14/03/2025	891762140	2000-00260273	0000-10075157	53,099.52	77,671.06	0.00	0.00	-28,144.22	102,626.36
14/03/2025	891766239	2000-00260316	0000-10075194	17,665.63	4,000.00	0.00	0.00	-10,788.40	10,877.23
14/03/2025	891765840	2000-00260322	0000-10075180	216,308.04	82,752.47	0.00	0.00	-28,960.08	270,100.43
14/03/2025	891766039	2000-00260326	0000-10075185	53,560.49	19,665.87	0.00	0.00	-30,767.36	42,459.00
14/03/2025	891765939	2000-00260328	0000-10075189	263,076.16	60,725.37	0.00	0.00	-71,574.49	252,227.04
14/03/2025	891766140	2000-00260333	0000-10075191	113,399.88	5,922.91	0.00	0.00	-42,464.40	76,858.39
17/03/2025	891773440	2000-00261124	0000-10075220	197,066.05	28,516.64	0.00	0.00	-45,578.99	180,003.70
17/03/2025	891774640	2000-00261125	0000-10075246	128,121.55	11,428.67	0.00	0.00	-43,912.80	95,637.42
17/03/2025	891773739	2000-00261126	0000-10075235	80,661.79	4,000.00	0.00	0.00	-43,916.75	40,745.04
18/03/2025	891781040	2000-00261720	0000-10075254	109,467.58	21,743.51	0.00	0.00	-46,222.36	84,988.73
18/03/2025	891772640	2000-00261721	0000-10075223	22,991.54	14,260.31	0.00	0.00	-13,698.98	23,552.87
18/03/2025	891781240	2000-00261722	0000-10075257	85,397.58	13,948.69	0.00	0.00	-43,969.06	55,377.21
18/03/2025	891781140	2000-00261724	0000-10075256	101,855.76	9,032.29	0.00	0.00	-45,192.12	65,695.93
18/03/2025	891785240	2000-00261725	0000-10075317	124,840.46	36,855.88	0.00	0.00	-49,407.14	112,289.20
18/03/2025	891781939	2000-00261736	0000-10075292	109,506.65	5,527.35	0.00	0.00	-53,206.91	61,827.09
18/03/2025	891785139	2000-00261737	0000-10075318	112,388.53	13,910.43	0.00	0.00	-47,397.82	78,901.14
18/03/2025	891781740	2000-00261748	0000-10075253	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
18/03/2025	891781640	2000-00261749	0000-10075255	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
18/03/2025	891781440	2000-00261750	0000-10075258	101,855.76	6,203.72	0.00	0.00	-44,948.36	63,111.12
18/03/2025	891781840	2000-00261751	0000-10075259	22,991.54	5,250.84	0.00	0.00	-13,698.98	14,543.40
18/03/2025	891781340	2000-00261752	0000-10075260	26,459.21	4,000.00	0.00	0.00	-15,379.06	15,080.15
18/03/2025	891781540	2000-00261753	0000-10075261	38,113.35	4,000.00	0.00	0.00	-23,864.30	18,249.05
18/03/2025	891782740	2000-00261755	0000-10075301	105,084.19	4,623.31	0.00	0.00	-44,520.36	65,187.14
18/03/2025	891782840	2000-00261756	0000-10075303	44,041.41	6,318.62	0.00	0.00	-27,720.38	22,639.65
18/03/2025	891784440	2000-00261773	0000-10075298	105,084.19	4,749.30	0.00	0.00	-44,520.36	65,313.13
18/03/2025	891783440	2000-00261774	0000-10075299	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
18/03/2025	891783640	2000-00261775	0000-10075300	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
18/03/2025	891783540	2000-00261776	0000-10075301	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
18/03/2025	891784540	2000-00261777	0000-10075302	95,375.05	4,000.00	0.00	0.00	-36,517.55	62,857.50
18/03/2025	891783240	2000-00261778	0000-10075306	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
18/03/2025	891783140	2000-00261779	0000-10075305	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
18/03/2025	891784140	2000-00261780	0000-10075307	32,896.25	4,000.00	0.00	0.00	-19,134.72	17,761.53
18/03/2025	891783840	2000-00261781	0000-10075308	32,896.25	4,000.00	0.00	0.00	-19,012.84	17,883.41
18/03/2025	891783940	2000-00261782	0000-10075309	68,906.63	4,000.00	0.00	0.00	-37,350.47	35,556.16
18/03/2025	891783340	2000-00261783	0000-10075311	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
18/03/2025	891782940	2000-00261784	0000-10075312	26,459.21	26,351.36	0.00	0.00	-13,510.22	39,300.35
18/03/2025	891784740	2000-00261786	0000-10075310	85,397.58	5,310.44	0.00	0.00	-44,334.71	46,373.31

TOTAL DE GUIAS : 100

SUB TOTAL	8,738,162.66	21.00%	1,835,014.16	Percep. II.BB.	174,763.25	TOTAL \$ 10,747,940.07
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SON PESOS DIEZ MILLONES SETECIENTOS CUARENTA Y SIETE MIL NOVECIENTOS CUARENTA CON 7/100

Observaciones:

NIC: 891806640 Remito: 0000-10075439



Cuenta : 071002

Nro de Planilla: R-2000-00132621

18/03/2025	891786739	2000-00261824	0000-10075316	182,890.55	31,234.39	0.00	0.00	-48,372.03	165,752.91
18/03/2025	891786839	2000-00261833	0000-10075291	69,130.01	4,000.00	0.00	0.00	-40,442.23	32,687.78
18/03/2025	891786440	2000-00261834	0000-10075313	22,991.54	4,667.03	0.00	0.00	-13,698.98	13,959.59
18/03/2025	891786540	2000-00261836	0000-10075314	54,567.03	4,000.00	0.00	0.00	-33,858.28	24,708.75
18/03/2025	891786940	2000-00261838	0000-10075320	36,935.89	15,718.90	0.00	0.00	-19,610.73	33,044.06
18/03/2025	891787140	2000-00261841	0000-10075328	197,066.05	31,814.38	0.00	0.00	-45,578.99	183,301.44
18/03/2025	891787040	2000-00261843	0000-10075329	136,939.42	10,892.01	0.00	0.00	-19,091.52	128,739.91
18/03/2025	891786340	2000-00261862	0000-10075262	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
18/03/2025	891785940	2000-00261865	0000-10075268	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
18/03/2025	891786040	2000-00261867	0000-10075270	21,002.49	4,000.00	0.00	0.00	-9,817.25	15,185.24
18/03/2025	891785840	2000-00261869	0001-10075271	23,581.03	14,175.22	0.00	0.00	-12,395.79	25,360.46
19/03/2025	891792440	2000-00262223	0000-10075333	122,915.91	4,096.89	0.00	0.00	-43,168.23	83,844.57
19/03/2025	891792240	2000-00262225	0000-10075347	26,206.15	6,016.06	0.00	0.00	-16,588.57	15,633.64
19/03/2025	891792340	2000-00262226	0000-10075348	61,788.88	4,000.00	0.00	0.00	-39,008.16	26,780.72
19/03/2025	891791840	2000-00262227	0000-10075349	85,397.58	9,072.08	0.00	0.00	-43,603.42	50,866.24
19/03/2025	891791640	2000-00262228	0000-10075350	68,906.63	4,000.00	0.00	0.00	-36,741.07	36,165.56
19/03/2025	891791940	2000-00262229	0000-10075351	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
19/03/2025	891791740	2000-00262230	0000-10075352	101,855.76	12,275.07	0.00	0.00	-45,435.88	68,694.95
19/03/2025	891792140	2000-00262231	0000-10075353	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
19/03/2025	891792040	2000-00262232	0000-10075354	68,906.63	4,000.00	0.00	0.00	-37,350.47	35,556.16
19/03/2025	891792839	2000-00262239	0001-10075345	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
19/03/2025	891792739	2000-00262263	0000-10045346	97,960.40	106,493.12	0.00	0.00	-49,808.45	154,645.07
19/03/2025	891793640	2000-00262267	0000-10075357	128,121.55	4,000.00	0.00	0.00	-37,331.23	94,790.32
19/03/2025	891793540	2000-00262269	0000-10075360	61,788.88	19,707.12	0.00	0.00	-37,058.06	44,437.94
19/03/2025	891793940	2000-00262310	0000-10075359	61,788.88	4,000.00	0.00	0.00	-39,008.16	26,780.72
19/03/2025	891793840	2000-00262311	0000-10075364	109,467.58	9,312.74	0.00	0.00	-47,319.29	71,461.03
19/03/2025	891794039	2000-00262312	0000-10075381	228,613.18	47,012.75	0.00	0.00	-61,503.50	214,122.43
19/03/2025	891794839	2000-00262831	0000-10075383	251,474.50	40,602.75	0.00	0.00	-68,069.24	224,008.01
11/03/2025	891730240	R-0433-01093155	0000-10074909	24,759.17	4,000.00	0.00	0.00	-14,033.01	14,726.16
11/03/2025	891730440	R-0433-01093173	0000-10074939	74,190.53	5,145.24	0.00	0.00	-36,576.20	42,759.57
17/03/2025	891772340	R-0433-01102121	0000-10075222	114,977.82	15,930.69	0.00	0.00	-45,272.91	85,635.60
17/03/2025	891771740	R-0433-01102123	0000-10075206	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
17/03/2025	891771940	R-0433-01102143	0000-10075207	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
17/03/2025	891772040	R-0433-01102156	0000-10075204	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
17/03/2025	891772240	R-0433-01102173	0000-10075202	99,677.07	41,774.11	0.00	0.00	-42,033.10	99,418.08
17/03/2025	891772440	R-0433-01102178	0000-10075227	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
17/03/2025	891772540	R-0433-01102182	0000-10075226	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
17/03/2025	891772940	R-0433-01102187	0000-10075229	23,581.03	4,000.00	0.00	0.00	-14,288.47	13,292.56
17/03/2025	891773040	R-0433-01102189	0000-10075224	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
17/03/2025	891773140	R-0433-01102193	0000-10075228	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
17/03/2025	891773240	R-0433-01102279	0000-10075225	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24

TOTAL DE GUIAS : 141

SUB TOTAL	8,738,162.66	21.00%	1,835,014.16	Percep. II.BB.	174,763.25	TOTAL \$ 10,747,940.07
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SON PESOS DIEZ MILLONES SETECIENTOS CUARENTA Y SIETE MIL NOVECIENTOS CUARENTA CON 7/100

Observaciones:

NIC: 891806640 Remito: 0000-10075439



Cuenta : 071002

Nro de Planilla: R-2000-00132621

17/03/2025	891773539	R-0433-01102286	0000-10075236	528,227.63	139,722.58	0.00	0.00	-163,382.64	504,567.57
17/03/2025	891773839	R-0433-01102287	0000-10075232	97,960.40	10,389.02	0.00	0.00	-41,600.31	66,749.11
17/03/2025	891773640	R-0433-01102289	0000-10075234	206,879.27	12,204.34	0.00	0.00	-46,616.78	172,466.83
17/03/2025	891773939	R-0433-01102315	0000-10075238	77,874.91	4,033.26	0.00	0.00	-43,755.27	38,152.90
17/03/2025	891774039	R-0433-01102320	0000-10075899	22,987.51	4,000.00	0.00	0.00	-15,574.51	11,413.00
17/03/2025	891774139	R-0433-01102322	0000-10075237	23,211.57	8,301.63	0.00	0.00	-14,169.02	17,344.18

TOTAL DE GUIAS POR PLANILLA : 147

Nro de Planilla: R-2000-00132800

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
20/02/2025	891616640	2000-00249850	0000-10074275	137,953.39	106,477.81	0.00	0.00	-17,319.39	227,111.81
18/03/2025	891782040	2000-00261754	0000-10075290	232,279.64	12,146.70	0.00	0.00	-29,733.56	214,692.78
19/03/2025	891792640	2000-00262224	0000-10075343	29,424.12	5,714.70	0.00	0.00	-17,062.06	18,076.76
19/03/2025	891793740	2000-00262265	0000-10075355	101,855.76	14,660.56	0.00	0.00	-45,435.88	71,080.44
19/03/2025	891793340	2000-00262273	0000-10075362	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
19/03/2025	891794940	2000-00262830	0000-10075377	283,324.91	131,703.76	0.00	0.00	-10,169.75	404,858.92
20/03/2025	891803240	2000-00263472	0000-10075397	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
20/03/2025	891803140	2000-00263473	0000-10075398	95,885.79	55,239.50	0.00	0.00	-43,767.75	107,357.54
20/03/2025	891804539	2000-00263483	0000-10075426	172,865.11	5,608.70	0.00	0.00	-60,074.03	118,399.78
20/03/2025	891803740	2000-00263487	0000-10075400	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
20/03/2025	891804040	2000-00263493	0000-10075421	61,788.88	7,060.74	0.00	0.00	-36,814.30	32,035.32
20/03/2025	891805540	2000-00263495	0000-10075431	153,758.95	4,826.53	0.00	0.00	-13,226.06	145,359.42
20/03/2025	891808139	2000-00263651	0000-10075427	18,421.72	4,000.00	0.00	0.00	-11,250.14	11,171.58
20/03/2025	891806940	2000-00263660	0000-10075434	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
20/03/2025	891807640	2000-00263661	0000-10075436	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
20/03/2025	891807340	2000-00263662	0000-10075437	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
20/03/2025	891806340	2000-00263663	0000-10075438	61,788.88	4,000.00	0.00	0.00	-36,083.01	29,705.87
20/03/2025	891806640	2000-00263664	0000-10075439	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56

TOTAL DE GUIAS POR PLANILLA : 18

TOTAL DE GUIAS : 165

SUB TOTAL	8,738,162.66	21.00%	1,835,014.16	Percep. II.BB.	174,763.25	TOTAL \$ 10,747,940.07
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SON PESOS DIEZ MILLONES SETECIENTOS CUARENTA Y SIETE MIL NOVECIENTOS CUARENTA CON 7/100

Observaciones:

NIC: 891806640 Remito: 0000-10075439

