



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°: 0290-00215193

Fecha: 07/04/2025



3055656579800029035138286900094202504151

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

8,074,319.50

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

109,559.16

4.00

4,382.37

Percepciones IIBB BSAS (padrón)

7,964,760.34

2.00

159,295.21

SUB TOTAL	8,074,319.50	21.00%	1,695,607.10	Percep. II.BB.	163,677.58	TOTAL 9,933,604.18
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SON PESOS NUEVE MILLONES NOVECIENTOS TREINTA Y TRES MIL SEISCIENTOS CUATRO CON 18/100

Observacione NIC: 891860140 Remito: 0000-10075760



CAEA: 35138286900094

VTO: 15/04/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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-2000-00133695

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
14/03/2025	891761140	2000-00260254	0000-10075170	22,047.89	4,000.00	0.00	0.00	-13,136.73	12,911.16
	3-ART.FERRETERIA								
14/03/2025	891762040	2000-00260272	0000-10075155	28,216.46	4,000.00	0.00	0.00	-17,097.77	15,118.69
18/03/2025	891785540	2000-00261864	0000-10075267	42,793.87	4,270.79	0.00	0.00	-24,138.39	22,926.27
18/03/2025	891785640	2000-00261866	0000-10075269	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
18/03/2025	891785740	2000-00261868	0000-10075272	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
19/03/2025	891792540	2000-00262222	0000-10075332	26,206.15	6,021.00	0.00	0.00	-14,611.58	17,615.57
19/03/2025	891792940	2000-00262266	0000-10075356	22,991.54	13,702.44	0.00	0.00	-13,698.98	22,995.00
19/03/2025	891793240	2000-00262268	0000-10075358	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
19/03/2025	891793440	2000-00262271	0000-10075361	22,991.54	13,134.00	0.00	0.00	-13,698.98	22,426.56
19/03/2025	891793140	2000-00262274	0000-10075363	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
20/03/2025	891803340	2000-00263474	0000-10075401	59,725.21	4,000.00	0.00	0.00	-38,407.06	25,318.15
20/03/2025	891803440	2000-00263475	0000-10075402	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
20/03/2025	891803640	2000-00263486	0000-10075399	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
20/03/2025	891803540	2000-00263488	0000-10075403	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
20/03/2025	891804140	2000-00263489	0000-10075416	38,113.35	4,000.00	0.00	0.00	-22,645.49	19,467.86
20/03/2025	891804240	2000-00263490	0000-10075417	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
20/03/2025	891804340	2000-00263491	0000-10075418	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
20/03/2025	891804440	2000-00263492	0000-10075419	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
20/03/2025	891805940	2000-00263494	0000-10075430	220,133.88	4,979.68	0.00	0.00	-15,131.83	209,981.73
20/03/2025	891809540	2000-00263658	0000-10075443	134,669.47	4,000.00	0.00	0.00	1,104.98	139,774.45

TOTAL DE GUIAS : 20

SUB TOTAL	8,074,319.50	21.00%	1,695,607.10	Percep. II.BB.	163,677.58	TOTAL \$ 9,933,604.18
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SON PESOS NUEVE MILLONES NOVECIENTOS TREINTA Y TRES MIL SEISCIENTOS CUATRO CON 18/100

Observaciones:

NIC: 891860140 Remito: 0000-10075760

Cuenta : 071002

Nro de Planilla: R-2000-00133695

20/03/2025	891807540	2000-00263659	0000-10075433	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
21/03/2025	891816940	2000-00264028	0000-10075469	77,365.88	4,000.00	0.00	0.00	-40,290.64	41,075.24
21/03/2025	891817340	2000-00264029	0000-10075470	99,677.07	146,876.32	0.00	0.00	-41,419.11	205,134.28
21/03/2025	891817240	2000-00264030	0000-10075475	95,885.79	148,469.53	0.00	0.00	-44,381.74	199,973.58
21/03/2025	891817140	2000-00264031	0000-10075478	49,447.46	4,000.00	0.00	0.00	-28,796.51	24,650.95
21/03/2025	891817040	2000-00264032	0000-10075479	42,793.87	4,000.00	0.00	0.00	-25,673.37	21,120.50
21/03/2025	891817640	2000-00264034	0000-10075472	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
21/03/2025	891817440	2000-00264035	0000-10075476	95,885.79	146,979.37	0.00	0.00	-44,842.24	198,022.92
21/03/2025	891817540	2000-00264036	0000-10075480	49,447.46	4,000.00	0.00	0.00	-29,564.00	23,883.46
21/03/2025	891817740	2000-00264037	0000-10075474	29,712.92	4,000.00	0.00	0.00	-15,355.39	18,357.53
21/03/2025	891818340	2000-00264038	0000-10075465	38,113.35	4,000.00	0.00	0.00	-22,645.49	19,467.86
21/03/2025	891818140	2000-00264039	0000-10075467	38,113.35	4,154.42	0.00	0.00	-22,645.49	19,622.28
21/03/2025	891817940	2000-00264040	0000-10075471	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
21/03/2025	891818040	2000-00264041	0000-10075473	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
21/03/2025	891817840	2000-00264042	0000-10075477	25,818.86	4,457.67	0.00	0.00	-14,633.62	15,642.91
21/03/2025	891816840	2000-00264043	0000-10075481	1,276,732.06	23,459.20	0.00	0.00	-1,276,732.06	23,459.20
21/03/2025	891816740	2000-00264044	0000-10075482	136,939.42	69,851.11	0.00	0.00	-21,204.12	185,586.41
21/03/2025	891805639	2000-00264048	0000-10075429	172,865.11	7,068.90	0.00	0.00	-60,074.03	119,859.98
21/03/2025	891819840	2000-00264049	0000-10075518	151,208.64	7,787.78	0.00	0.00	-20,806.62	138,189.80
21/03/2025	891820040	2000-00264212	0000-10075521	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
21/03/2025	891820740	2000-00264213	0000-10075525	581,501.81	18,925.87	0.00	0.00	-32,195.17	568,232.51
21/03/2025	891821039	2000-00264214	0000-10075527	22,987.51	4,000.00	0.00	0.00	-14,910.62	12,076.89
21/03/2025	891820240	2000-00264219	0000-10075488	125,390.17	10,699.66	0.00	0.00	-41,958.54	94,131.29
21/03/2025	891819940	2000-00264221	0000-10075502	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
21/03/2025	891819540	2000-00264223	0000-10075500	26,206.15	6,113.61	0.00	0.00	-16,588.57	15,731.19
21/03/2025	891819640	2000-00264224	0000-10075503	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
21/03/2025	891819740	2000-00264225	0000-10075510	38,113.35	10,169.04	0.00	0.00	-22,726.74	25,555.65
21/03/2025	891819340	2000-00264226	0000-10075499	85,397.58	5,548.19	0.00	0.00	-43,359.66	47,586.11
21/03/2025	891819440	2000-00264227	0000-10075504	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
21/03/2025	891819240	2000-00264228	0000-10075505	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
21/03/2025	891819140	2000-00264229	0000-10075506	68,906.63	4,000.00	0.00	0.00	-38,081.76	34,824.87
21/03/2025	891819040	2000-00264230	0000-10075507	105,084.19	12,443.46	0.00	0.00	-47,079.86	70,447.79
21/03/2025	891818940	2000-00264235	0000-10075501	38,113.35	4,000.00	0.00	0.00	-22,645.49	19,467.86
21/03/2025	891818640	2000-00264262	0000-10075508	91,953.37	25,429.18	0.00	0.00	-42,846.35	74,536.20
25/03/2025	891818240	2000-00264923	0000-10075466	26,206.15	4,943.63	0.00	0.00	-16,588.57	14,561.21
25/03/2025	891830039	2000-00265174	0000-10075546	100,860.19	47,045.16	0.00	0.00	-49,630.19	98,275.16
25/03/2025	891831540	2000-00265184	0000-10075576	206,879.27	18,117.33	0.00	0.00	-47,469.94	177,526.66
25/03/2025	891831640	2000-00265185	0000-10075585	85,397.58	4,000.00	0.00	0.00	-43,603.42	45,794.16

TOTAL DE GUIAS : 58

SUB TOTAL	8,074,319.50	21.00%	1,695,607.10	Percep. II.BB.	163,677.58	TOTAL \$ 9,933,604.18
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SON PESOS NUEVE MILLONES NOVECIENTOS TREINTA Y TRES MIL SEISCIENTOS CUATRO CON 18/100

Observaciones:

NIC: 891860140 Remito: 0000-10075760



Cuenta : 071002

Nro de Planilla: R-2000-00133695

25/03/2025	891831039	2000-00265188	0000-10075570	103,729.42	22,232.61	0.00	0.00	-48,787.65	77,174.38
25/03/2025	891831839	2000-00265189	0000-10075595	165,141.72	5,075.84	0.00	0.00	-63,214.36	107,003.20
25/03/2025	891829440	2000-00265197	0000-10075535	36,935.89	4,099.25	0.00	0.00	-18,075.75	22,959.39
25/03/2025	891829540	2000-00265198	0000-10075536	42,793.87	5,053.65	0.00	0.00	-25,212.88	22,634.64
25/03/2025	891829640	2000-00265199	0000-10075539	29,424.12	4,000.00	0.00	0.00	-17,215.56	16,208.56
25/03/2025	891830640	2000-00265200	0000-10075540	221,268.12	32,304.25	0.00	0.00	-34,685.83	218,886.54
25/03/2025	891831740	2000-00265201	0000-10075597	136,939.42	4,000.00	0.00	0.00	-18,847.75	122,091.67
25/03/2025	891831239	2000-00265205	0000-10075566	69,130.01	23,613.84	0.00	0.00	-40,170.64	52,573.21
25/03/2025	891831139	2000-00265206	0000-10075567	33,431.56	4,000.00	0.00	0.00	-20,224.58	17,206.98
25/03/2025	891831439	2000-00265207	0000-10075568	149,322.27	5,331.63	0.00	0.00	-53,913.14	100,740.76
25/03/2025	891831339	2000-00265208	0000-10075569	74,909.40	6,866.72	0.00	0.00	-42,690.91	39,085.21
25/03/2025	891829939	2000-00265222	0000-10075545	22,987.51	4,000.00	0.00	0.00	-15,574.51	11,413.00
25/03/2025	891829840	2000-00265231	0000-10075537	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
25/03/2025	891829740	2000-00265232	0000-10075538	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
25/03/2025	891830240	2000-00265233	0000-10075561	32,896.25	6,166.28	0.00	0.00	-20,353.53	18,709.00
25/03/2025	891830540	2000-00265234	0000-10075562	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
25/03/2025	891830340	2000-00265235	0000-10075563	38,113.35	4,000.00	0.00	0.00	-24,108.06	18,005.29
25/03/2025	891830440	2000-00265236	0000-10075564	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
25/03/2025	891835640	2000-00265442	0000-10075603	143,857.80	4,000.00	0.00	0.00	-26,758.94	121,098.86
25/03/2025	891834540	2000-00265453	0000-10075579	101,855.76	17,793.95	0.00	0.00	-44,826.47	74,823.24
25/03/2025	891835839	2000-00265454	0000-10075598	109,506.65	4,679.06	0.00	0.00	-51,486.82	62,698.89
25/03/2025	891833540	2000-00265466	0000-10075577	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
25/03/2025	891834740	2000-00265467	0000-10075580	118,253.39	5,193.65	0.00	0.00	-44,526.41	78,920.63
25/03/2025	891834640	2000-00265468	0000-10075581	85,397.58	13,482.49	0.00	0.00	-43,115.90	55,764.17
25/03/2025	891833840	2000-00265469	0000-10075583	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
25/03/2025	891833940	2000-00265470	0000-10075584	54,567.03	4,269.42	0.00	0.00	-32,273.83	26,562.62
25/03/2025	891834140	2000-00265471	0000-10075588	26,459.21	4,000.00	0.00	0.00	-15,500.94	14,958.27
25/03/2025	891833640	2000-00265473	0000-10075591	26,206.15	10,301.42	0.00	0.00	-16,913.59	19,593.98
25/03/2025	891834840	2000-00265474	0000-10075592	59,725.21	4,896.17	0.00	0.00	-35,806.93	28,814.45
25/03/2025	891832940	2000-00265477	0000-10075578	38,113.35	4,000.00	0.00	0.00	-24,108.06	18,005.29
25/03/2025	891832540	2000-00265478	0000-10075582	124,840.46	13,471.36	0.00	0.00	-48,675.86	89,635.96
25/03/2025	891833140	2000-00265479	0000-10075587	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
25/03/2025	891832639	2000-00265480	0000-10075594	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
26/03/2025	891840239	2000-00265852	0000-10075659	80,661.79	26,424.26	0.00	0.00	-43,916.75	63,169.30
26/03/2025	891842940	2000-00265854	0000-10075679	29,712.92	4,000.00	0.00	0.00	-16,583.37	17,129.55
26/03/2025	891842839	2000-00265869	0000-10075678	69,130.01	5,425.17	0.00	0.00	-41,528.60	33,026.58
26/03/2025	891842740	2000-00265870	0000-10075654	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
26/03/2025	891842540	2000-00265883	0000-10075652	63,667.90	5,682.39	0.00	0.00	-36,499.46	32,850.83
26/03/2025	891842640	2000-00265884	0000-10075655	26,206.15	4,000.00	0.00	0.00	-15,288.51	14,917.64
26/03/2025	891842440	2000-00265903	0001-10075653	134,669.47	10,867.77	0.00	0.00	-33,519.26	112,017.98
26/03/2025	891842240	2000-00265932	0000-10075651	95,375.05	6,631.94	0.00	0.00	-44,074.17	57,932.82
26/03/2025	891842340	2000-00265933	0000-10075656	128,121.55	8,867.36	0.00	0.00	-40,987.66	96,001.25

TOTAL DE GUIAS : 100

SUB TOTAL	8,074,319.50	21.00%	1,695,607.10	Percep. II.BB.	163,677.58	TOTAL \$ 9,933,604.18
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SON PESOS NUEVE MILLONES NOVECIENTOS TREINTA Y TRES MIL SEISCIENTOS CUATRO CON 18/100

Observaciones:

NIC: 891860140 Remito: 0000-10075760



Cuenta : 071002

Nro de Planilla: R-2000-00133695

26/03/2025	891841839	2000-00265967	0000-10075675	18,421.72	16,719.57	0.00	0.00	-11,250.14	23,891.15
26/03/2025	891841739	2000-00265968	0000-10075676	43,259.52	40,945.05	0.00	0.00	-29,599.88	54,604.69
26/03/2025	891841340	2000-00265990	0000-10075662	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
26/03/2025	891841440	2000-00265991	0000-10075663	72,253.96	13,186.51	0.00	0.00	-37,041.37	48,399.10
26/03/2025	891841040	2000-00266004	0000-10075664	49,313.74	4,042.71	0.00	0.00	-30,920.73	22,435.72
26/03/2025	891840940	2000-00266005	0000-10075665	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
26/03/2025	891841140	2000-00266007	0000-10075666	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
26/03/2025	891840840	2000-00266019	0000-10075667	44,041.41	7,487.34	0.00	0.00	-27,354.74	24,174.01
26/03/2025	891840740	2000-00266020	0000-10075669	44,041.41	4,000.00	0.00	0.00	-28,329.78	19,711.63
26/03/2025	891839940	2000-00266021	0000-10075623	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
26/03/2025	891840040	2000-00266022	0000-10075625	36,935.89	4,000.00	0.00	0.00	-21,350.37	19,585.52
26/03/2025	891840140	2000-00266023	0000-10075627	61,788.88	4,000.00	0.00	0.00	-33,002.54	32,786.34
26/03/2025	891840540	2000-00266024	0000-10075660	85,397.58	18,355.98	0.00	0.00	-42,506.49	61,247.07
26/03/2025	891840640	2000-00266025	0000-10075661	68,906.63	7,721.00	0.00	0.00	-39,056.81	37,570.82
26/03/2025	891839840	2000-00266026	0000-10075626	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
26/03/2025	891839339	2000-00266027	0000-10075620	89,346.03	4,000.00	0.00	0.00	-48,074.44	45,271.59
26/03/2025	891839239	2000-00266028	0000-10075619	77,874.91	6,992.07	0.00	0.00	-44,479.52	40,387.46
26/03/2025	891840440	2000-00266030	0000-10075586	111,674.18	4,000.00	0.00	0.00	-46,113.22	69,560.96
26/03/2025	891839440	2000-00266031	0000-10075621	68,906.63	4,000.00	0.00	0.00	-28,914.93	43,991.70
26/03/2025	891839740	2000-00266032	0000-10075622	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
26/03/2025	891839640	2000-00266033	0000-10075624	107,088.26	11,215.98	0.00	0.00	-43,764.87	74,539.37
26/03/2025	891840340	2000-00266034	0000-10075658	124,840.46	28,396.89	0.00	0.00	-43,556.86	109,680.49
26/03/2025	891841639	2000-00266037	0000-10075673	63,380.25	19,133.77	0.00	0.00	-32,067.07	50,446.95
26/03/2025	891844340	2000-00266059	0000-10075687	222,674.16	6,376.91	0.00	0.00	-29,747.56	199,303.51
26/03/2025	891844440	2000-00266061	0000-10075688	29,712.92	14,761.35	0.00	0.00	-15,201.89	29,272.38
27/03/2025	891851340	2000-00266719	0000-10075703	81,127.99	4,000.00	0.00	0.00	-37,452.34	47,675.65
27/03/2025	891851740	2000-00266720	0000-10075704	36,935.89	6,401.22	0.00	0.00	-21,964.37	21,372.74
27/03/2025	891851440	2000-00266721	0000-10075705	21,002.49	4,000.00	0.00	0.00	-9,817.25	15,185.24
27/03/2025	891851540	2000-00266722	0000-10075707	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
27/03/2025	891851640	2000-00266723	0000-10075708	55,372.18	4,000.00	0.00	0.00	-30,372.12	29,000.06
27/03/2025	891852040	2000-00266745	0000-10075706	61,268.02	6,661.86	0.00	0.00	-37,086.62	30,843.26
27/03/2025	891852440	2000-00266746	0000-10075732	124,840.46	24,180.83	0.00	0.00	-45,872.59	103,148.70
27/03/2025	891852539	2000-00266747	0000-10075693	28,854.68	14,959.49	0.00	0.00	-18,363.63	25,450.54
27/03/2025	891852740	2000-00266750	0000-10075727	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
27/03/2025	891852940	2000-00266751	0000-10075729	49,447.46	146,876.32	0.00	0.00	-28,029.02	168,294.76
27/03/2025	891852840	2000-00266752	0000-10075730	26,206.15	4,000.00	0.00	0.00	-16,913.59	13,292.56
27/03/2025	891853040	2000-00266753	0000-10075735	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
27/03/2025	891853140	2000-00266754	0000-10075741	78,806.49	4,972.83	0.00	0.00	-39,206.19	44,573.13
27/03/2025	891852640	2000-00266755	0000-10075742	38,113.35	4,000.00	0.00	0.00	-23,133.01	18,980.34
27/03/2025	891853240	2000-00266756	0000-10075723	95,375.05	6,233.53	0.00	0.00	-28,367.70	73,240.88
27/03/2025	891853340	2000-00266757	0000-10075724	63,667.90	4,307.85	0.00	0.00	-36,255.70	31,720.05

TOTAL DE GUIAS : 141

SUB TOTAL	8,074,319.50	21.00%	1,695,607.10	Percep. II.BB.	163,677.58	TOTAL \$ 9,933,604.18
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SON PESOS NUEVE MILLONES NOVECIENTOS TREINTA Y TRES MIL SEISCIENTOS CUATRO CON 18/100

Observaciones:

NIC: 891860140 Remito: 0000-10075760



Cuenta : 071002

Nro de Planilla: R-2000-00133695

27/03/2025	891853740	2000-00266770	0000-10075725	22,991.54	8,561.07	0.00	0.00	-13,698.98	17,853.63
27/03/2025	891853440	2000-00266772	0000-10075726	32,896.25	4,000.00	0.00	0.00	-19,134.72	17,761.53
27/03/2025	891853540	2000-00266774	0000-10075736	26,206.15	5,857.57	0.00	0.00	-16,588.57	15,475.15
27/03/2025	891853940	2000-00266776	0000-10075737	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
27/03/2025	891853840	2000-00266777	0000-10075740	22,991.54	5,581.67	0.00	0.00	-13,698.98	14,874.23
27/03/2025	891854040	2000-00266781	0000-10075739	26,206.15	4,000.00	0.00	0.00	-16,710.45	13,495.70
32-ART.COMPUTACION									
27/03/2025	891854340	2000-00266784	0000-10075728	63,667.90	5,151.91	0.00	0.00	-36,133.82	32,685.99
3-ART.FERRETERIA									
27/03/2025	891854540	2000-00266785	0000-10075731	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
27/03/2025	891854440	2000-00266786	0000-10075738	85,397.58	4,000.00	0.00	0.00	-44,822.23	44,575.35
27/03/2025	891855340	2000-00266789	0000-10075752	406,424.69	33,137.44	0.00	0.00	10,506.93	450,069.06
27/03/2025	891860140	2000-00266953	0000-10075760	42,793.87	4,000.00	0.00	0.00	-24,291.89	22,501.98
17/03/2025	891771840	R-0433-01102131	0000-10075205	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
17/03/2025	891772140	R-0433-01102171	0000-10075203	49,313.74	184,932.44	0.00	0.00	-25,337.00	208,909.18
26/03/2025	891841940	R-0451-00014814	0091-07767709	26,206.15	6,823.37	0.00	0.00	-16,588.57	16,440.95
26/03/2025	891821139	R-0451-00014818	0091-07680609	26,459.21	700.00	0.00	0.00	-13,103.95	14,055.26
27/03/2025	891791039	R-0451-00014838	0091-07724609	21,002.49	490.00	0.00	0.00	-11,709.93	9,782.56
27/03/2025	891794139	R-0451-00014839	0091-07628609	21,002.49	1,890.00	0.00	0.00	-11,709.93	11,182.56
27/03/2025	891794239	R-0451-00014840	0091-07606409	21,002.49	4,900.00	0.00	0.00	-11,709.93	14,192.56
27/03/2025	891794439	R-0451-00014841	0091-07724109	26,459.21	14,000.00	0.00	0.00	-13,103.95	27,355.26
27/03/2025	891794339	R-0451-00014842	0091-07587009	21,002.49	7,257.45	0.00	0.00	-11,709.93	16,550.01

TOTAL DE GUIAS POR PLANILLA : 161

TOTAL DE GUIAS : 161

SUB TOTAL	8,074,319.50	21.00%	1,695,607.10	Percep. II.BB.	163,677.58	TOTAL \$ 9,933,604.18
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SON PESOS NUEVE MILLONES NOVECIENTOS TREINTA Y TRES MIL SEISCIENTOS CUATRO CON 18/100

Observaciones:

NIC: 891860140 Remito: 0000-10075760

