CRUZ DEL SUR

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
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Responsable Inscripto

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00214765**
Fecha: **07/04/2025**

30556565798000290351382869000942025041 51

CUIT N°:	30-55656579-8
ING. BRUTOS C.M. N°:	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	1,816,884.46

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Importe
Percepción de II.BB. CABA (Padrón)	22,486.88	4.00	899.48

SUB TOTAL	1,816,884.46	21.00%	381,545.74	Percep. II.BB.	899.48	**TOTAL**	**2,199,329.68**

SON PESOS DOS MILLONES CIENTO NOVENTA Y NUEVE MIL TRESCIENTOS VEINTINUEVE CON 68/100

Observacione NIC: 393422114 Remito: 0000-00083038

CAEA: 35138286900094

VTO: 15/04/2025

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8445203

CRUZ DEL SUR

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Anexo Factura: **0290-00214765**
Fecha: 07/04/2025

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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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
12/03/2025	392634814	R-0433-01095368	0001-10075001	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	50-MERC.GRAL.								
12/03/2025	392669914	R-0433-01095726	0000-10075070	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	3-ART.FERRETERIA								
14/03/2025	392816314	R-0433-01098729	0000-10075133	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	74-ELEM.DE SEGURIDAD								
14/03/2025	392735414	R-0433-01099844	0000-10075123	22,486.88	4,000.00	0.00	0.00	0.00	26,486.88
	61-GUANTES								
17/03/2025	392968414	R-0433-01102875	0000-10075233	30,039.92	6,443.69	0.00	0.00	0.00	36,483.61
	3-ART.FERRETERIA								
17/03/2025	392966814	R-0433-01102883	0000-10075208	23,449.32	11,711.39	0.00	0.00	0.00	35,160.71
17/03/2025	392966514	R-0433-01102884	0000-10075216	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
17/03/2025	392966314	R-0433-01102885	0000-10075217	25,837.11	4,000.00	0.00	0.00	0.00	29,837.11
17/03/2025	392965514	R-0433-01102886	0000-10075212	40,808.31	8,345.35	0.00	0.00	0.00	49,153.66
17/03/2025	392966448	R-0433-01102888	0000-10075215	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
18/03/2025	393090514	R-0433-01104799	0000-10075285	98,032.20	7,508.53	0.00	0.00	0.00	105,540.73
	50-MERC.GRAL.								
18/03/2025	393074414	R-0433-01104840	0000-10075273	86,519.14	19,977.74	0.00	0.00	0.00	106,496.88
	3-ART.FERRETERIA								
18/03/2025	393074714	R-0433-01104849	0000-10075274	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
18/03/2025	393074914	R-0433-01104854	0000-10075279	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	61-GUANTES								
18/03/2025	393075114	R-0433-01104863	0000-10075283	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 15

SUB TOTAL	1,816,884.46	21.00%	381,545.74	Percep. II.BB.	899.48	TOTAL $	**2,199,329.68**

SON PESOS DOS MILLONES CIENTO NOVENTA Y NUEVE MIL TRESCIENTOS VEINTINUEVE CON 68/100

Observaciones:

NIC: 393422114 Remito: 0000-00083038

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ORIGINAL

Cuenta : 014339

19/03/2025	393179114	R-0433-01106898	0000-10075334	51,387.85	87,128.70	0.00	0.00	0.00	138,516.55
19/03/2025	393178614	R-0433-01106942	0000-10075384	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
19/03/2025	393177714	R-0433-01106943	0000-10075342	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	74-ELEM.DE SEGURIDAD								
19/03/2025	393176614	R-0433-01106950	0000-10075338	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
19/03/2025	393176314	R-0433-01106951	0000-10075337	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
20/03/2025	393266014	R-0433-01109111	0000-10075387	38,606.77	105,334.74	0.00	0.00	0.00	143,941.51
	50-MERC.GRAL.								
20/03/2025	393263614	R-0433-01109118	0000-10075415	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
20/03/2025	393263214	R-0433-01109128	0000-10075411	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
20/03/2025	393265714	R-0433-01109130	0000-10075424	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
20/03/2025	393275814	R-0433-01109138	0000-10075392	47,434.94	6,677.74	0.00	0.00	0.00	54,112.68
20/03/2025	393295214	R-0433-01109141	0000-10075442	71,152.40	93,296.10	0.00	0.00	0.00	164,448.50
	61-GUANTES								
21/03/2025	393368714	R-0433-01110747	0000-10075460	49,806.68	8,089.12	0.00	0.00	0.00	57,895.80
	3-ART.FERRETERIA								
21/03/2025	393377614	R-0433-01110951	0000-10075493	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
21/03/2025	393373714	R-0433-01110954	0000-10075484	53,759.59	226,474.63	0.00	0.00	0.00	280,234.22
21/03/2025	393397914	R-0433-01110961	0000-10075519	42,691.44	26,388.09	0.00	0.00	0.00	69,079.53
21/03/2025	393399514	R-0433-01110969	0000-01007550	23,449.32	9,808.77	0.00	0.00	0.00	33,258.09
21/03/2025	393422114	R-0433-01111019	0000-00083038	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
21/03/2025	143926348	R-0456-00032623	0001-10075001	22,486.88	0.00	0.00	0.00	0.00	22,486.88
	50-MERC.GRAL.								

TOTAL DE GUIAS : 33

SUB TOTAL	1,816,884.46	21.00%	381,545.74	Percep. II.BB.	899.48	TOTAL $	**2,199,329.68**

SON PESOS DOS MILLONES CIENTO NOVENTA Y NUEVE MIL TRESCIENTOS VEINTINUEVE CON 68/100

Observaciones:

NIC: 393422114 Remito: 0000-00083038

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