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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
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Responsable Inscripto

FACTURAComprob. N°: **0290-00214743**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:** 14605**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

1,762,092.94

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

27,559.89

2.00

551.20

**SUB
TOTAL**

1,762,092.94

21.00%

370,039.52

**Percep.
II.BB.**

551.20

TOTAL 2,132,683.66

SON PESOS DOS MILLONES CIENTO TREINTA Y DOS MIL SEISCIENTOS OCHENTA Y TRES CON 66/100

Observacione NIC: 393727471 Remito: 0001-10075697

CAEA: 35138286900094

VTO: 15/04/2025



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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
26/02/2025	391790371	R-0433-01078895	0001-10074484	30,382.89	7,819.60	0.00	0.00	0.00	38,202.49
		74-ELEM.DE SEGURIDAD							
28/02/2025	391992471	R-0433-01082668	0001-10074617	79,117.20	17,417.56	0.00	0.00	0.00	96,534.76
28/02/2025	392030371	R-0433-01083716	0000-10074665	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
		3-ART.FERRETERIA							
05/03/2025	392144171	R-0433-01085353	0001-00082975	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
		74-ELEM.DE SEGURIDAD							
06/03/2025	392199771	R-0433-01087023	0001-10074740	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
06/03/2025	392199971	R-0433-01087027	0001-10074742	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
06/03/2025	392200371	R-0433-01087029	0001-10074744	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
07/03/2025	392302171	R-0433-01089000	0001-10074801	11,280.32	7,606.14	0.00	0.00	0.00	18,886.46
07/03/2025	392324671	R-0433-01089005	0001-00082984	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
07/03/2025	392302071	R-0433-01089037	0001-10074798	47,945.84	65,912.93	0.00	0.00	0.00	113,858.77
07/03/2025	392305771	R-0433-01089043	0001-10074824	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
10/03/2025	392421971	R-0433-01091454	0001-10074870	32,284.62	9,310.03	0.00	0.00	0.00	41,594.65
		2-REPUESTOS							
10/03/2025	392422271	R-0433-01091471	0001-10074868	42,231.65	9,782.36	0.00	0.00	0.00	52,014.01
10/03/2025	392422771	R-0433-01091477	0001-10074863	28,749.63	4,000.00	0.00	0.00	0.00	32,749.63
11/03/2025	392529671	R-0433-01093685	0001-10074938	15,218.64	7,688.99	0.00	0.00	0.00	22,907.63
		74-ELEM.DE SEGURIDAD							
11/03/2025	392528671	R-0433-01093686	0001-10074937	11,646.45	4,993.58	0.00	0.00	0.00	16,640.03
12/03/2025	392531171	R-0433-01094975	0001-10074928	14,576.34	4,000.00	0.00	0.00	0.00	18,576.34
12/03/2025	392531571	R-0433-01095080	0001-10074929	13,295.99	7,835.75	0.00	0.00	0.00	21,131.74

TOTAL DE GUIAS : 18

SUB TOTAL	1,762,092.94	21.00%	370,039.52	Percep. II.BB.	551.20	TOTAL \$ 2,132,683.66
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SON PESOS DOS MILLONES CIENTO TREINTA Y DOS MIL SEISCIENTOS OCHENTA Y TRES CON 66/100

Observaciones:

NIC: 393727471 Remito: 0001-10075697

Cuenta :		014605							
12/03/2025	392669571	R-0433-01095956	0001-10075071	22,382.89	9,417.39	0.00	0.00	0.00	31,800.28
14/03/2025	392816771	R-0433-01099009	0001-10075137	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
50-MERC.GRAL.									
14/03/2025	392816971	R-0433-01099011	0001-10075138	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
74-ELEM.DE SEGURIDAD									
14/03/2025	392837171	R-0433-01099018	0001-10075183	31,961.69	51,855.32	0.00	0.00	0.00	83,817.01
14/03/2025	392836271	R-0433-01099028	0001-10075147	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
14/03/2025	392868671	R-0433-01099464	0001-10075192	11,280.32	13,532.55	0.00	0.00	0.00	24,812.87
14/03/2025	392863271	R-0433-01099474	0001-10075188	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
14/03/2025	392732971	R-0433-01099759	0001-10075104	28,749.63	4,000.00	0.00	0.00	0.00	32,749.63
14/03/2025	392733171	R-0433-01099774	0001-10075101	22,382.89	6,192.33	0.00	0.00	0.00	28,575.22
14/03/2025	392733271	R-0433-01099775	0001-10075105	17,924.96	4,168.62	0.00	0.00	0.00	22,093.58
14/03/2025	392732271	R-0433-01099781	0001-10075114	11,280.32	4,000.00	0.00	0.00	0.00	15,280.32
14/03/2025	392730871	R-0433-01099783	0001-10075118	31,961.69	6,552.72	0.00	0.00	0.00	38,514.41
17/03/2025	392966171	R-0433-01103520	0000-10075214	42,724.53	10,494.07	0.00	0.00	0.00	53,218.60
3-ART.FERRETERIA									
17/03/2025	392965071	R-0433-01103530	0000-10075211	29,979.86	17,941.47	0.00	0.00	0.00	47,921.33
17/03/2025	392967071	R-0433-01103535	0000-00083015	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
17/03/2025	392960671	R-0433-01103540	0000-10075210	91,200.45	10,055.38	0.00	0.00	0.00	101,255.83
17/03/2025	392972571	R-0433-01103576	0000-00083016	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
18/03/2025	393086571	R-0433-01104396	0001-10075288	11,763.12	10,473.52	0.00	0.00	0.00	22,236.64
74-ELEM.DE SEGURIDAD									
18/03/2025	393090071	R-0433-01105262	0001-10075265	11,763.12	9,194.59	0.00	0.00	0.00	20,957.71
18/03/2025	393090171	R-0433-01105263	0001-10075264	11,763.12	5,036.23	0.00	0.00	0.00	16,799.35
18/03/2025	393089671	R-0433-01105264	0001-10075263	83,265.87	30,716.88	0.00	0.00	0.00	113,982.75
19/03/2025	393175871	R-0433-01107209	0001-00083024	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
50-MERC.GRAL.									
19/03/2025	393196171	R-0433-01107211	0001-10075376	29,979.86	48,601.60	0.00	0.00	0.00	78,581.46
74-ELEM.DE SEGURIDAD									
20/03/2025	393294971	R-0433-01109234	0001-10075444	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
50-MERC.GRAL.									
21/03/2025	393405971	R-0433-01110812	0001-10075514	103,524.83	16,301.04	0.00	0.00	0.00	119,825.87
74-ELEM.DE SEGURIDAD									
21/03/2025	393377171	R-0433-01110849	0001-10075494	14,789.26	10,789.48	0.00	0.00	0.00	25,578.74
21/03/2025	393377571	R-0433-01110852	0001-10075491	11,763.12	10,413.56	0.00	0.00	0.00	22,176.68
21/03/2025	393377771	R-0433-01110856	0001-10075490	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
26/03/2025	393515302	R-0433-01116360	0000-10075556	19,609.23	7,950.66	0.00	0.00	0.00	27,559.89
3-ART.FERRETERIA									
26/03/2025	393606771	R-0433-01117074	0001-10075632	18,486.58	27,964.98	0.00	0.00	0.00	46,451.56
74-ELEM.DE SEGURIDAD									
27/03/2025	393728671	R-0433-01119526	0001-10075751	36,691.50	15,452.96	0.00	0.00	0.00	52,144.46
27/03/2025	393727471	R-0433-01119529	0001-10075697	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12

TOTAL DE GUIAS : 50

SUB TOTAL	1,762,092.94	21.00%	370,039.52	Percep. II.BB.	551.20	TOTAL \$ 2,132,683.66
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Observaciones:

NIC: 393727471 Remito: 0001-10075697

