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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°: 0290-00218752

Fecha: 14/04/2025



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

8,825,070.39

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

1,681,699.96

4.00

67,268.00

Percepciones IIBB BSAS (padrón)

7,143,370.43

2.00

142,867.41

SUB
TOTAL

8,825,070.39

21.00%

1,853,264.78

Percep.
II.BB.

210,135.41

TOTAL 10,888,470.58

SON PESOS DIEZ MILLONES OCHOCIENTOS OCHENTA Y OCHO MIL CUATROCIENTOS SETENTA CON 58/100



CAEA: 35138286900094

VTO: 15/04/2025



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

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-2000-00134609

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
27/03/2025	891852340	2000-00266743	0000-10075701	49,313.74	16,324.89	0.00	0.00	-31,083.24	34,555.39
		3-ART.FERRETERIA							
27/03/2025	891852240	2000-00266744	0000-10075702	38,113.35	18,725.30	0.00	0.00	-22,320.47	34,518.18
27/03/2025	891854240	2000-00266787	0000-11075733	101,855.76	18,256.21	0.00	0.00	-46,167.17	73,944.80
28/03/2025	891863540	2000-00267310	0000-10075812	151,208.64	11,232.20	0.00	0.00	-16,201.68	146,239.16
28/03/2025	891863640	2000-00267313	0000-10075777	61,268.02	11,350.90	0.00	0.00	-37,240.11	35,378.81
28/03/2025	891863740	2000-00267314	0000-10075778	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
28/03/2025	891863940	2000-00267315	0000-10075780	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
28/03/2025	891864040	2000-00267319	0000-10075779	77,365.88	29,078.72	0.00	0.00	-37,220.68	69,223.92
28/03/2025	891864540	2000-00267320	0000-10075795	61,788.88	4,519.04	0.00	0.00	-36,448.65	29,859.27
28/03/2025	891864740	2000-00267321	0000-10075798	32,896.25	10,420.62	0.00	0.00	-20,353.53	22,963.34
28/03/2025	891864440	2000-00267322	0000-10075803	61,788.88	4,000.00	0.00	0.00	-29,932.58	35,856.30
28/03/2025	891864240	2000-00267323	0000-10075806	26,459.21	4,000.00	0.00	0.00	-14,891.54	15,567.67
28/03/2025	891864140	2000-00267324	0000-10075809	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
28/03/2025	891863440	2000-00267325	0000-10075811	374,786.64	37,721.31	0.00	0.00	-53,641.23	358,866.72
28/03/2025	891865940	2000-00267327	0000-10075796	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
28/03/2025	891865740	2000-00267328	0000-10075793	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
28/03/2025	891864940	2000-00267330	0000-10075794	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
28/03/2025	891865840	2000-00267331	0000-10075801	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
28/03/2025	891865340	2000-00267424	0000-10075792	69,379.67	4,000.00	0.00	0.00	-39,365.34	34,014.33
28/03/2025	891865640	2000-00267425	0000-10075797	72,253.96	8,312.86	0.00	0.00	-37,894.54	42,672.28

TOTAL DE GUIAS : 20

SUB TOTAL	8,825,070.39	21.00%	1,853,264.78	Percep. II.BB.	210,135.41	TOTAL \$ 10,888,470.58
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SON PESOS DIEZ MILLONES OCHOCIENTOS OCHENTA Y OCHO MIL CUATROCIENTOS SETENTA CON 58/100

Cuenta : 071002

Nro de Planilla: R-2000-00134609

28/03/2025	891865040	2000-00267426	0000-10075799	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
28/03/2025	891865440	2000-00267429	0000-10075804	21,002.49	20,616.18	0.00	0.00	-11,709.93	29,908.74
28/03/2025	891869340	2000-00267562	0000-10075835	42,793.87	4,000.00	0.00	0.00	-23,831.40	22,962.47
31/03/2025	891878439	2000-00268345	0000-10075870	228,613.18	58,407.05	0.00	0.00	-61,503.50	225,516.73
31/03/2025	891879340	2000-00268360	0000-10075860	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
31/03/2025	891878340	2000-00268362	0000-10075869	153,758.95	6,890.28	0.00	0.00	-15,068.04	145,581.19
31/03/2025	891878740	2000-00268384	0000-10075858	38,113.35	4,000.00	0.00	0.00	-23,864.30	18,249.05
31/03/2025	891878840	2000-00268385	0000-10075863	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
31/03/2025	891877740	2000-00268401	0000-10075838	38,113.35	4,000.00	0.00	0.00	-20,695.39	21,417.96
31/03/2025	891877640	2000-00268402	0000-10075840	95,375.05	35,421.70	0.00	0.00	-42,977.24	87,819.51
31/03/2025	891877540	2000-00268403	0000-10075841	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
31/03/2025	891877440	2000-00268404	0000-10075842	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
31/03/2025	891877340	2000-00268405	0000-10075845	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
31/03/2025	891878040	2000-00268406	0000-10075848	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
31/03/2025	891878140	2000-00268407	0000-10075849	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
31/03/2025	891877940	2000-00268408	0000-10075850	61,268.02	10,263.07	0.00	0.00	-35,858.63	35,672.46
31/03/2025	891878240	2000-00268409	0000-10075851	36,935.89	4,000.00	0.00	0.00	-21,810.87	19,125.02
31/03/2025	891877140	2000-00268416	0000-10075839	38,113.35	4,000.00	0.00	0.00	-23,011.13	19,102.22
31/03/2025	891877040	2000-00268418	0000-10075843	38,113.35	4,000.00	0.00	0.00	-23,011.13	19,102.22
31/03/2025	891877240	2000-00268420	0000-10075844	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
31/03/2025	891879639	2000-00268812	0000-10075887	80,661.79	4,233.24	0.00	0.00	-44,369.40	40,525.63
31/03/2025	891879840	2000-00268829	0000-10075885	188,261.90	34,965.07	0.00	0.00	-48,475.42	174,751.55
31/03/2025	891879740	2000-00268830	0000-10075886	322,732.94	104,375.23	0.00	0.00	-45,464.69	381,643.48
01/04/2025	891890340	2000-00269330	0000-10075900	88,483.74	29,654.43	0.00	0.00	-40,970.64	77,167.53
01/04/2025	891890540	2000-00269331	0000-10075901	29,712.92	9,840.90	0.00	0.00	-16,276.38	23,277.44
01/04/2025	891890940	2000-00269332	0000-10075902	25,818.86	8,220.86	0.00	0.00	-14,633.62	19,406.10
01/04/2025	891890740	2000-00269333	0000-10075903	29,712.92	29,276.49	0.00	0.00	-15,355.39	43,634.02
01/04/2025	891890440	2000-00269336	0000-10075906	49,447.46	4,000.00	0.00	0.00	-28,796.51	24,650.95
01/04/2025	891891340	2000-00269350	0000-10075910	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
01/04/2025	891889740	2000-00269351	0000-10075912	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
01/04/2025	891889540	2000-00269352	0000-10075915	68,906.63	9,570.36	0.00	0.00	-38,934.93	39,542.06
01/04/2025	891889440	2000-00269353	0000-10075917	59,725.21	4,000.00	0.00	0.00	-38,407.06	25,318.15
01/04/2025	891891540	2000-00269355	0000-10075931	72,253.96	4,626.01	0.00	0.00	-38,991.47	37,888.50
01/04/2025	891891940	2000-00269356	0000-10075932	26,206.15	4,000.00	0.00	0.00	-16,913.59	13,292.56
01/04/2025	891891640	2000-00269357	0000-10075933	26,206.15	4,000.00	0.00	0.00	-16,344.81	13,861.34
01/04/2025	891892140	2000-00269358	0000-10075934	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
01/04/2025	891891440	2000-00269359	0000-10075935	136,939.42	4,466.90	0.00	0.00	-21,285.37	120,120.95
01/04/2025	891891740	2000-00269360	0000-10075936	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
01/04/2025	891891840	2000-00269361	0000-10075937	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
01/04/2025	891892339	2000-00269368	0000-10075949	89,346.03	6,469.98	0.00	0.00	-47,169.13	48,646.88
01/04/2025	891889840	2000-00269369	0000-10075913	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58

TOTAL DE GUIAS : 61

SUB TOTAL	8,825,070.39	21.00%	1,853,264.78	Percep. II.BB.	210,135.41	TOTAL \$ 10,888,470.58
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SON PESOS DIEZ MILLONES OCHOCIENTOS OCHENTA Y OCHO MIL CUATROCIENTOS SETENTA CON 58/100



Cuenta : 071002

Nro de Planilla: R-2000-00134609

01/04/2025	891890040	2000-00269370	0000-10075914	22,991.54	4,861.09	0.00	0.00	-13,698.98	14,153.65
01/04/2025	891889940	2000-00269371	0000-10075916	85,397.58	29,296.46	0.00	0.00	-44,212.82	70,481.22
01/04/2025	891890140	2000-00269372	0000-10075918	134,669.47	12,286.91	0.00	0.00	-31,812.93	115,143.45
01/04/2025	891892240	2000-00269375	0000-10075951	225,566.03	4,000.00	0.00	0.00	-30,201.81	199,364.22
01/04/2025	891892540	2000-00269376	0000-10075960	371,316.39	43,205.94	0.00	0.00	-53,096.12	361,426.21
32-ART.COMPUTACION									
01/04/2025	891892940	2000-00269502	0000-10075945	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
3-ART.FERRETERIA									
01/04/2025	891893139	2000-00269503	0000-10075947	100,860.19	5,589.17	0.00	0.00	-49,992.31	56,457.05
01/04/2025	891893040	2000-00269504	0000-10075948	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
01/04/2025	891892840	2000-00269505	0000-10075952	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
01/04/2025	891893940	2000-00269507	0000-10075977	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
01/04/2025	891893840	2000-00269516	0000-10075980	29,712.92	4,000.00	0.00	0.00	-15,355.39	18,357.53
01/04/2025	891893339	2000-00269518	0000-10075969	92,179.05	16,757.62	0.00	0.00	-47,195.69	61,740.98
01/04/2025	891893440	2000-00269522	0000-10075970	153,758.95	4,000.00	0.00	0.00	-11,384.09	146,374.86
03/04/2025	392313540	GUIASDISTRIBUCION - 594920	0000-10074793	63,667.90	177,904.58	0.00	0.00	-34,671.24	206,901.24
50-MERC.GRAL.									
28/03/2025	408917721	R-0451-00014857	0000-10075203	49,313.74	184,932.44	0.00	0.00	-29,864.43	204,381.75
3-ART.FERRETERIA									

TOTAL DE GUIAS POR PLANILLA : 76

Nro de Planilla: R-2000-00134727

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
28/03/2025	891863840	2000-00267316	0000-10075781	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
28/03/2025	891867740	2000-00267549	0000-10075825	173,436.01	11,528.83	0.00	0.00	-20,009.29	164,955.55
01/04/2025	891890640	2000-00269334	0000-10075904	61,268.02	4,012.75	0.00	0.00	-37,086.62	28,194.15
01/04/2025	891891240	2000-00269348	0000-10075907	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
01/04/2025	891891140	2000-00269349	0000-10075908	42,793.87	4,591.36	0.00	0.00	-23,831.40	23,553.83
01/04/2025	891893639	2000-00269519	0000-10075973	118,129.76	43,411.27	0.00	0.00	-41,188.96	120,352.07
01/04/2025	891893739	2000-00269520	0000-10075975	18,421.72	4,000.00	0.00	0.00	-11,250.14	11,171.58
03/04/2025	891901540	2000-00270178	0000-10075996	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
03/04/2025	891901040	2000-00270197	0000-10075986	136,939.42	19,809.84	0.00	0.00	-23,479.23	133,270.03
03/04/2025	891902440	2000-00270199	0000-10076012	72,253.96	6,273.44	0.00	0.00	-35,700.68	42,826.72
03/04/2025	891902340	2000-00270200	0000-10076013	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
03/04/2025	891902540	2000-00270201	0000-10076015	32,896.25	6,047.58	0.00	0.00	-20,353.53	18,590.30
03/04/2025	891902740	2000-00270233	0000-10076017	124,840.46	235,398.84	0.00	0.00	-44,410.02	315,829.28
03/04/2025	891902940	2000-00270234	0000-10076019	78,806.49	9,468.27	0.00	0.00	-41,887.57	46,387.19
03/04/2025	891903040	2000-00270274	0000-10076014	78,806.49	4,000.00	0.00	0.00	-34,980.98	47,825.51
03/04/2025	891901240	2000-00270281	0000-10075995	29,424.12	4,000.00	0.00	0.00	-18,238.88	15,185.24

TOTAL DE GUIAS : 92

SUB TOTAL	8,825,070.39	21.00%	1,853,264.78	Percep. II.BB.	210,135.41	TOTAL \$ 10,888,470.58
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SON PESOS DIEZ MILLONES OCHOCIENTOS OCHENTA Y OCHO MIL CUATROCIENTOS SETENTA CON 58/100



Cuenta : 071002

Nro de Planilla: R-2000-00134727

03/04/2025	891901140	2000-00270282	0000-10075997	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
04/04/2025	394120740	GUIASDISTRIBUCION - 595718	0000-10075985	170,226.16	69,591.78	0.00	0.00	-39,215.11	200,602.83
50-MERC.GRAL.									
04/04/2025	394128240	GUIASDISTRIBUCION - 595719	0000-10076021	128,121.55	18,674.71	0.00	0.00	-43,303.40	103,492.86
04/04/2025	394159940	GUIASDISTRIBUCION - 595720	0000-10076035	229,905.19	76,360.99	0.00	0.00	-28,853.19	277,412.99
04/04/2025	394160040	GUIASDISTRIBUCION - 595721	0000-10076036	105,084.19	5,371.60	0.00	0.00	-47,201.74	63,254.05
04/04/2025	394161740	GUIASDISTRIBUCION - 595722	0000-10076038	22,991.54	480.92	0.00	0.00	-13,698.98	9,773.48
04/04/2025	394161340	GUIASDISTRIBUCION - 595723	0000-10076039	134,669.47	57,464.14	0.00	0.00	-25,475.12	166,658.49
03/04/2025	891757839	R-0451-00014947	0091-07562309	21,002.49	1,400.00	0.00	0.00	-11,709.93	10,692.56
3-ART.FERRETERIA									
03/04/2025	891905240	R-0451-00014948	0091-07610609	21,002.49	110.00	0.00	0.00	-11,709.93	9,402.56

TOTAL DE GUIAS POR PLANILLA : 25

Nro de Planilla: R-2000-00135023

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
28/03/2025	891865240	2000-00267423	0000-10075791	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
31/03/2025	891879440	2000-00268359	0000-10075859	68,906.63	47,766.59	0.00	0.00	-31,175.17	85,498.05
31/03/2025	891879240	2000-00268361	0000-10075862	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
31/03/2025	891878940	2000-00268387	0000-10075865	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
01/04/2025	891890840	2000-00269335	0000-10075905	26,459.21	4,000.00	0.00	0.00	-13,510.22	16,948.99
01/04/2025	891891040	2000-00269337	0000-10075909	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
01/04/2025	891889640	2000-00269354	0000-10075919	26,206.15	8,211.29	0.00	0.00	-16,507.32	17,910.12
03/04/2025	891902140	2000-00270189	0000-10076016	63,667.90	7,187.20	0.00	0.00	-31,624.22	39,230.88
03/04/2025	891902240	2000-00270198	0000-10076011	32,896.25	4,000.00	0.00	0.00	-20,109.77	16,786.48
03/04/2025	891902640	2000-00270202	0000-10076018	26,206.15	4,000.00	0.00	0.00	-16,913.59	13,292.56
03/04/2025	891902840	2000-00270231	0000-10076010	128,121.55	18,890.20	0.00	0.00	-42,450.23	104,561.52
03/04/2025	891903439	2000-00270273	0000-10076027	54,201.27	4,666.50	0.00	0.00	-36,558.27	22,309.50
03/04/2025	891905740	2000-00270332	0000-00083070	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
04/04/2025	891909840	2000-00270885	0000-10076046	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
04/04/2025	891910040	2000-00270886	0000-10076047	29,712.92	4,000.00	0.00	0.00	-17,043.87	16,669.05
04/04/2025	891909940	2000-00270887	0000-10076048	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
04/04/2025	891912539	2000-00270889	0000-10076090	23,211.57	4,212.92	0.00	0.00	-14,169.02	13,255.47
04/04/2025	891912739	2000-00270890	0000-10076092	18,421.72	4,000.00	0.00	0.00	-11,250.14	11,171.58
04/04/2025	891912639	2000-00270891	0001-10076091	18,421.72	9,900.08	0.00	0.00	-11,250.14	17,071.66
04/04/2025	891910539	2000-00270892	0001-10076082	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
04/04/2025	891909740	2000-00270894	0000-10076049	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
04/04/2025	891910740	2000-00270896	0000-10076068	26,459.21	4,000.00	0.00	0.00	-15,379.06	15,080.15

TOTAL DE GUIAS : 123

SUB TOTAL	8,825,070.39	21.00%	1,853,264.78	Percep. II.BB.	210,135.41	TOTAL \$ 10,888,470.58
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SON PESOS DIEZ MILLONES OCHOCIENTOS OCHENTA Y OCHO MIL CUATROCIENTOS SETENTA CON 58/100



Cuenta : 071002

Nro de Planilla: R-2000-00135023

04/04/2025	891911240	2000-00270898	0000-10076070	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
04/04/2025	891910640	2000-00270899	0000-10076071	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
04/04/2025	891910840	2000-00270900	0000-10076073	61,788.88	4,000.00	0.00	0.00	-38,642.51	27,146.37
04/04/2025	891911440	2000-00270901	0000-10076074	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
04/04/2025	891910940	2000-00270902	0000-10076075	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
04/04/2025	891911140	2000-00270903	0000-10076076	26,206.15	4,000.00	0.00	0.00	-16,101.05	14,105.10
04/04/2025	891910340	2000-00270914	0000-10076072	154,468.38	50,007.04	0.00	0.00	-32,232.76	172,242.66
04/04/2025	891912440	2000-00270920	0000-10076094	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
04/04/2025	891912240	2000-00270951	0000-10076093	59,725.21	4,115.65	0.00	0.00	-33,548.33	30,292.53
04/04/2025	891912340	2000-00270957	0000-10076102	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
04/04/2025	891913740	2000-00271061	0000-10076112	151,208.64	14,162.05	0.00	0.00	-19,885.63	145,485.06
04/04/2025	891912939	2000-00271063	0000-10076100	339,998.61	9,579.32	0.00	0.00	-93,493.24	256,084.69
04/04/2025	891913839	2000-00271064	0000-10076108	175,384.51	4,000.00	0.00	0.00	-37,546.52	141,837.99
04/04/2025	891913439	2000-00271065	0000-10076110	534,073.90	13,597.67	0.00	0.00	-108,136.09	439,535.48
04/04/2025	891913939	2000-00271066	0000-10076116	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
04/04/2025	891912839	2000-00271067	0000-10076101	208,038.00	4,642.92	0.00	0.00	-55,594.34	157,086.58
04/04/2025	891913639	2000-00271068	0000-10076107	55,852.88	16,979.97	0.00	0.00	-34,498.11	38,334.74
07/04/2025	408918445	R-0451-00014987	0000-10075691	429,352.59	22,177.51	0.00	0.00	-22,402.95	429,127.15

TOTAL DE GUIAS POR PLANILLA : 40

TOTAL DE GUIAS : 141

SUB TOTAL	8,825,070.39	21.00%	1,853,264.78	Percep. II.BB.	210,135.41	TOTAL \$ 10,888,470.58
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SON PESOS DIEZ MILLONES OCHOCIENTOS OCHENTA Y OCHO MIL CUATROCIENTOS SETENTA CON 58/100

