CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00217465**

Fecha: **14/04/2025**

3055656579800029035138286900094202504151

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
WWW.CRUZDELSUR.COM
Responsable Inscripto

CUIT Nº: 30-55656579-8
ING. BRUTOS C.M. Nº: 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	1,914,354.82

SUB TOTAL	1,914,354.82	21.00%	402,014.51		**TOTAL** **2,316,369.33**

SON PESOS DOS MILLONES TRESCIENTOS DIECISEIS MIL TRESCIENTOS SESENTA Y NUEVE CON 33/100

Observacione NIC: 393791314 Remito: 0001-10075773

CAEA: 35138286900094

VTO: 15/04/2025

Member of CISQ Federation
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8497026

CRUZ DEL SUR

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Anexo Factura: **0290-00217465**
Fecha: 14/04/2025

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
19/03/2025	393176814	R-0433-01106947	0000-10075341	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
20/03/2025	393263548	R-0433-01109126	0000-10075405	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
21/03/2025	393369214	R-0433-01110756	0000-10075454	61,665.42	5,122.70	0.00	0.00	0.00	66,788.12
21/03/2025	393405314	R-0433-01110950	0000-10075516	159,434.09	56,362.65	0.00	0.00	0.00	215,796.74
25/03/2025	393519314	R-0433-01114935	0000-10075544	218,068.94	22,096.85	0.00	0.00	0.00	240,165.79
	19-HERRAMIENTAS								
25/03/2025	393514814	R-0433-01114937	0000-10075560	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	7-MAT.ELECTRICIDAD								
25/03/2025	393512314	R-0433-01115034	0000-10075574	42,691.44	7,933.58	0.00	0.00	0.00	50,625.02
	61-GUANTES								
26/03/2025	393618514	R-0433-01117360	0001-10075639	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	2-REPUESTOS								
26/03/2025	393618114	R-0433-01117362	0001-10075638	23,449.32	20,861.51	0.00	0.00	0.00	44,310.83
	74-ELEM.DE SEGURIDAD								
26/03/2025	393626914	R-0433-01117365	0001-10075672	113,843.85	20,252.74	0.00	0.00	0.00	134,096.59
	2-REPUESTOS								
26/03/2025	393608714	R-0433-01117384	0001-10075674	25,837.11	8,213.05	0.00	0.00	0.00	34,050.16
26/03/2025	393606414	R-0433-01117398	0001-10075631	56,921.92	33,145.32	0.00	0.00	0.00	90,067.24
26/03/2025	393651814	R-0433-01117429	0001-10075690	150,210.63	13,368.95	0.00	0.00	0.00	163,579.58
27/03/2025	393593014	R-0433-01118083	0001-10075629	135,980.15	4,000.00	0.00	0.00	0.00	139,980.15
	74-ELEM.DE SEGURIDAD								
27/03/2025	393530614	R-0433-01118307	0000-10075604	23,449.32	4,115.80	0.00	0.00	0.00	27,565.12
	50-MERC.GRAL.								

TOTAL DE GUIAS : 15

SUB TOTAL	1,914,354.82	21.00%	402,014.51		TOTAL $ **2,316,369.33**

SON PESOS DOS MILLONES TRESCIENTOS DIECISEIS MIL TRESCIENTOS SESENTA Y NUEVE CON 33/100

Observaciones:

NIC: 393791314 Remito: 0001-10075773

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ORIGINAL

Cuenta : 014339

27/03/2025	393584014	R-0433-01118354	0000-10075613	23,449.32	14,052.16	0.00	0.00	0.00	37,501.48
27/03/2025	393706714	R-0433-01118458	0000-10075715	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
27/03/2025	393730414	R-0433-01119092	0000-10075755	66,408.91	7,144.07	0.00	0.00	0.00	73,552.98
	74-ELEM.DE SEGURIDAD								
27/03/2025	393728014	R-0433-01119131	0000-10075750	28,458.87	5,496.24	0.00	0.00	0.00	33,955.11
27/03/2025	393724914	R-0433-01119181	0050-00289023	52,968.20	84,993.38	0.00	0.00	0.00	137,961.58
27/03/2025	393733414	R-0433-01119291	0000-10075754	158,116.45	20,638.42	0.00	0.00	0.00	178,754.87
28/03/2025	393791314	R-0433-01120454	0001-10075773	104,356.86	4,000.00	0.00	0.00	0.00	108,356.86
	2-REPUESTOS								

TOTAL DE GUIAS : 22

SUB TOTAL	1,914,354.82	21.00%	402,014.51		TOTAL $ **2,316,369.33**

SON PESOS DOS MILLONES TRESCIENTOS DIECISEIS MIL TRESCIENTOS SESENTA Y NUEVE CON 33/100

Observaciones:

NIC: 393791314 Remito: 0001-10075773

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ORIGINAL