CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00217448**
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 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

Cuenta: **12748**
C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	1,668,607.91

SUB TOTAL	1,668,607.91	21.00%	350,407.66		**TOTAL**	**2,019,015.57**

SON PESOS DOS MILLONES DIECINUEVE MIL QUINCE CON 57/100

Observacione NIC: 393816745 Remito: 0000-10075830

CAEA: 35138286900094

VTO: 15/04/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8496961

CRUZ DEL SUR

X

Anexo Factura: **0290-00217448**
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 : 012748

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
21/03/2025	393264945	R-0433-01110341	0001-10075410	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
	74-ELEM.DE SEGURIDAD								
26/03/2025	393517645	R-0433-01115992	0000-10075543	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
	3-ART.FERRETERIA								
26/03/2025	393513345	R-0433-01115994	0000-10075550	23,620.15	10,725.25	0.00	0.00	0.00	34,345.40
	10-CALZADOS								
26/03/2025	393500645	R-0433-01116008	0000-10075548	125,624.77	67,543.20	0.00	0.00	0.00	193,167.97
	3-ART.FERRETERIA								
26/03/2025	393516845	R-0433-01116010	0000-10075553	35,419.14	5,473.90	0.00	0.00	0.00	40,893.04
26/03/2025	393617745	R-0433-01117435	0000-10075646	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
26/03/2025	393616445	R-0433-01117437	0000-10075636	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
26/03/2025	393614045	R-0433-01117440	0000-10075644	45,539.34	43,293.85	0.00	0.00	0.00	88,833.19
27/03/2025	393590645	R-0433-01118082	0000-10075657	379,812.89	74,562.47	0.00	0.00	0.00	454,375.36
27/03/2025	393584145	R-0433-01118084	0000-10075612	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
28/03/2025	393734345	R-0433-01120254	0001-10075753	242,433.76	67,231.45	0.00	0.00	0.00	309,665.21
	2-REPUESTOS								
28/03/2025	393724045	R-0433-01120255	0001-10075695	104,687.31	15,791.35	0.00	0.00	0.00	120,478.66
	50-MERC.GRAL.								
29/03/2025	393801045	R-0433-01122323	0000-10075785	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
	3-ART.FERRETERIA								
29/03/2025	393801245	R-0433-01122324	0000-10075786	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
29/03/2025	393815145	R-0433-01122347	0000-10075826	88,157.73	32,635.00	0.00	0.00	0.00	120,792.73
29/03/2025	393817145	R-0433-01122348	0000-10075827	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
29/03/2025	393816745	R-0433-01122364	0000-10075830	69,424.21	9,006.90	0.00	0.00	0.00	78,431.11

TOTAL DE GUIAS : 17

SUB TOTAL	1,668,607.91	21.00%	350,407.66		TOTAL $ **2,019,015.57**

SON PESOS DOS MILLONES DIECINUEVE MIL QUINCE CON 57/100

Observaciones:

NIC: 393816745 Remito: 0000-10075830

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ORIGINAL

Cuenta : 012748

26/03/2025	85599245	R-0476-00008485	0050-00288374	18,057.00	4,000.00	0.00	0.00	0.00	22,057.00
	50-MERC.GRAL.								

TOTAL DE GUIAS : 18

SUB TOTAL	1,668,607.91	21.00%	350,407.66		TOTAL $	**2,019,015.57**

SON PESOS DOS MILLONES DIECINUEVE MIL QUINCE CON 57/100

Observaciones:

NIC: 393816745 Remito: 0000-10075830

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