

**A**

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

info@cruzdelsur.com

WWW.CRUZDELSUR.COM

Responsable Inscripto

**FACTURA**Comprob. N°: **0290-00219279**Fecha: **21/04/2025**

3055656579800029035158691120282202504303

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 días**Remitos:** Según Anexo

Descripción

Importe

SERVICIOS PRESTADOS SEGÚN ANEXO

1,213,484.98

|              |              |        |            |  |                           |
|--------------|--------------|--------|------------|--|---------------------------|
| SUB<br>TOTAL | 1,213,484.98 | 21.00% | 254,831.85 |  | <b>TOTAL 1,468,316.83</b> |
|--------------|--------------|--------|------------|--|---------------------------|

SON PESOS UN MILLON CUATROCIENTOS SESENTA Y OCHO MIL TRESCIENTOS DIECISEIS CON 83/100



CAEA: 35158691120282

VTO: 30/04/2025



Ctrol.: 8542374

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

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 | VIARIOS | IMPORTE    |
|------------|----------------------|-----------------|---------------|------------|-----------|------|--------|---------|------------|
| 12/03/2025 | 392612414            | R-0433-01095294 | 0001-10074993 | 22,486.88  | 4,000.00  | 0.00 | 0.00   | 0.00    | 26,486.88  |
|            | 50-MERC.GRAL.        |                 |               |            |           |      |        |         |            |
| 12/03/2025 | 392613614            | R-0433-01095675 | 0000-10074980 | 41,823.65  | 9,473.73  | 0.00 | 0.00   | 0.00    | 51,297.38  |
| 14/03/2025 | 392835648            | R-0433-01098686 | 0000-10075152 | 22,486.88  | 4,120.95  | 0.00 | 0.00   | 0.00    | 26,607.83  |
|            | 19-HERRAMIENTAS      |                 |               |            |           |      |        |         |            |
| 19/03/2025 | 393217814            | R-0433-01106941 | 0000-10075391 | 23,449.32  | 4,000.00  | 0.00 | 0.00   | 0.00    | 27,449.32  |
|            | 61-GUANTES           |                 |               |            |           |      |        |         |            |
| 20/03/2025 | 393262514            | R-0433-01109144 | 0000-10075412 | 23,449.32  | 4,000.00  | 0.00 | 0.00   | 0.00    | 27,449.32  |
|            | 50-MERC.GRAL.        |                 |               |            |           |      |        |         |            |
| 25/03/2025 | 393514714            | R-0433-01115022 | 0000-10075554 | 23,449.32  | 4,000.00  | 0.00 | 0.00   | 0.00    | 27,449.32  |
| 26/03/2025 | 393614814            | R-0433-01117389 | 0001-10075647 | 57,580.74  | 12,915.00 | 0.00 | 0.00   | 0.00    | 70,495.74  |
|            | 2-REPUESTOS          |                 |               |            |           |      |        |         |            |
| 27/03/2025 | 393709848            | R-0433-01119164 | 0000-10075722 | 82,220.56  | 85,990.79 | 0.00 | 0.00   | 0.00    | 168,211.35 |
|            | 61-GUANTES           |                 |               |            |           |      |        |         |            |
| 28/03/2025 | 393801514            | R-0433-01120456 | 0001-10075774 | 62,324.23  | 4,000.00  | 0.00 | 0.00   | 0.00    | 66,324.23  |
|            | 2-REPUESTOS          |                 |               |            |           |      |        |         |            |
| 28/03/2025 | 393800314            | R-0433-01120464 | 0001-10075788 | 23,449.32  | 4,000.00  | 0.00 | 0.00   | 0.00    | 27,449.32  |
| 28/03/2025 | 393800648            | R-0433-01120470 | 0001-10075787 | 40,799.07  | 27,285.68 | 0.00 | 0.00   | 0.00    | 68,084.75  |
| 28/03/2025 | 393825514            | R-0433-01121263 | 0000-10075836 | 126,493.16 | 33,585.63 | 0.00 | 0.00   | 0.00    | 160,078.79 |
|            | 74-ELEM.DE SEGURIDAD |                 |               |            |           |      |        |         |            |
| 28/03/2025 | 393804614            | R-0433-01121265 | 0000-01005776 | 23,449.32  | 4,000.00  | 0.00 | 0.00   | 0.00    | 27,449.32  |
|            | 3-ART.FERRETERIA     |                 |               |            |           |      |        |         |            |
| 28/03/2025 | 393803514            | R-0433-01121266 | 0000-10075820 | 23,449.32  | 4,000.00  | 0.00 | 0.00   | 0.00    | 27,449.32  |
|            | 74-ELEM.DE SEGURIDAD |                 |               |            |           |      |        |         |            |

TOTAL DE GUIAS : 14

|           |              |        |            |  |                       |
|-----------|--------------|--------|------------|--|-----------------------|
| SUB TOTAL | 1,213,484.98 | 21.00% | 254,831.85 |  | TOTAL \$ 1,468,316.83 |
|-----------|--------------|--------|------------|--|-----------------------|

SON PESOS UN MILLON CUATROCIENTOS SESENTA Y OCHO MIL TRESCIENTOS DIECISEIS CON 83/100

|                  |           |                 |               |            |           |      |      |      |            |
|------------------|-----------|-----------------|---------------|------------|-----------|------|------|------|------------|
| Cuenta :         |           | 014339          |               |            |           |      |      |      |            |
| 28/03/2025       | 393825914 | R-0433-01121395 | 0000-10075837 | 86,041.70  | 11,163.31 | 0.00 | 0.00 | 0.00 | 97,205.01  |
| 31/03/2025       | 393925114 | R-0433-01124563 | 0000-10075847 | 101,194.53 | 17,615.29 | 0.00 | 0.00 | 0.00 | 118,809.82 |
| 3-ART.FERRETERIA |           |                 |               |            |           |      |      |      |            |
| 31/03/2025       | 393938814 | R-0433-01124577 | 0000-10075855 | 150,210.63 | 44,976.65 | 0.00 | 0.00 | 0.00 | 195,187.28 |
| 61-GUANTES       |           |                 |               |            |           |      |      |      |            |

TOTAL DE GUIAS : 17

|              |              |        |            |  |                       |
|--------------|--------------|--------|------------|--|-----------------------|
| SUB<br>TOTAL | 1,213,484.98 | 21.00% | 254,831.85 |  | TOTAL \$ 1,468,316.83 |
|--------------|--------------|--------|------------|--|-----------------------|

SON PESOS UN MILLON CUATROCIENTOS SESENTA Y OCHO MIL TRESCIENTOS DIECISEIS CON 83/100

