CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00221655**

Fecha: **30/04/2025**

30556565798000290351586911202822202504303

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: **12750**
C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	2,903,379.56

Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Importe
	Percepción de II.BB. CABA (Padrón)	106,297.54	4.00	4,251.90

SUB TOTAL	2,903,379.56	21.00%	609,709.71	Percep. II.BB.	4,251.90	**TOTAL** **3,517,341.17**

SON PESOS TRES MILLONES QUINIENTOS DIECISIETE MIL TRESCIENTOS CUARENTA Y UNO CON 17/100

Observacione NIC: 018382912 Remito: 0050-00281849

CAEA: 35158691120282

VTO: 30/04/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8618876

CRUZ DEL SUR | X | **Anexo Factura:** **0290-00221655**
Fecha: 30/04/2025

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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CUIT N°: 30-55656579-8
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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 : 012750

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
10/03/2025	392459512 50-MERC.GRAL.	R-0433-01091610	0000-10074348	290,065.96	22,177.51	0.00	0.00	0.00	312,243.47
21/03/2025	393283112 10-CALZADOS	R-0433-01109712	0000-10075440	134,354.06	14,998.96	0.00	0.00	0.00	149,353.02
21/03/2025	393390512 3-ART.FERRETERIA	R-0433-01111116	0000-10075515	31,659.61	4,000.00	0.00	0.00	0.00	35,659.61
21/03/2025	393367612	R-0433-01111202	0000-10075456	44,050.51	4,000.00	0.00	0.00	0.00	48,050.51
25/03/2025	393529412 50-MERC.GRAL.	R-0433-01115348	0000-10075602	69,379.56	81,755.45	0.00	0.00	0.00	151,135.01
27/03/2025	393711412 2-REPUESTOS	R-0433-01118749	0001-10075758	143,425.44	114,784.53	0.00	0.00	0.00	258,209.97
27/03/2025	393712012 50-MERC.GRAL.	R-0433-01119467	0001-10075759	73,154.84	99,806.25	0.00	0.00	0.00	172,961.09
28/03/2025	393800012 10-CALZADOS	R-0433-01120438	0000-10075784	42,949.25	4,000.00	0.00	0.00	0.00	46,949.25
28/03/2025	393791412 19-HERRAMIENTAS	R-0433-01120440	0000-10075810	89,935.88	79,186.24	0.00	0.00	0.00	169,122.12
31/03/2025	393936912 3-ART.FERRETERIA	R-0433-01124750	0000-10075878	20,462.31	4,261.27	0.00	0.00	0.00	24,723.58
31/03/2025	393949412 74-ELEM.DE SEGURIDAD	R-0433-01125828	0000-10075884	74,465.86	43,523.98	0.00	0.00	0.00	117,989.84
01/04/2025	394060912 50-MERC.GRAL.	R-0433-01127943	0001-10075967	114,531.33	167,891.97	0.00	0.00	0.00	282,423.30

TOTAL DE GUIAS : 12

SUB TOTAL	2,903,379.56	21.00%	609,709.71	Percep. II.BB.	4,251.90	TOTAL $	**3,517,341.17**

SON PESOS TRES MILLONES QUINIENTOS DIECISIETE MIL TRESCIENTOS CUARENTA Y UNO CON 17/100

Observaciones:

NIC: 018382912 Remito: 0050-00281849

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ORIGINAL

Cuenta : 012750

03/04/2025	394047512	R-0433-01129437	0001-10075920	20,462.31	4,000.00	0.00	0.00	0.00	24,462.31
	3-ART.FERRETERIA								
03/04/2025	394061412	R-0433-01129556	0001-10075966	56,111.60	32,658.19	0.00	0.00	0.00	88,769.79
04/04/2025	394241712	R-0433-01131324	0001-10076099	91,950.93	14,745.01	0.00	0.00	0.00	106,695.94
	50-MERC.GRAL.								
04/04/2025	394246712	R-0433-01131330	0001-10076095	40,115.20	34,043.10	0.00	0.00	0.00	74,158.30
04/04/2025	394233512	R-0433-01131799	0001-10076059	21,178.02	4,000.00	0.00	0.00	0.00	25,178.02
04/04/2025	394234112	R-0433-01131802	0001-10076062	53,813.37	20,846.91	0.00	0.00	0.00	74,660.28
04/04/2025	394235212	R-0433-01131805	0050-00289480	20,462.31	4,000.00	0.00	0.00	0.00	24,462.31
04/04/2025	394267812	R-0433-01131973	0001-10076109	50,602.84	26,898.41	0.00	0.00	0.00	77,501.25
07/04/2025	394387212	R-0433-01134757	0000-10076180	20,462.31	4,052.00	0.00	0.00	0.00	24,514.31
	3-ART.FERRETERIA								
09/04/2025	394543412	R-0433-01138465	0000-10076307	20,462.31	4,000.00	0.00	0.00	0.00	24,462.31
	13-SANITARIOS								
09/04/2025	394543912	R-0433-01138473	0000-10076306	73,046.85	58,493.51	0.00	0.00	0.00	131,540.36
	19-HERRAMIENTAS								
14/04/2025	394814612	R-0433-01143674	0001-10076438	88,096.70	49,995.22	0.00	0.00	0.00	138,091.92
	50-MERC.GRAL.								
15/04/2025	394902912	R-0433-01145458	0000-10076514	29,627.57	16,389.91	0.00	0.00	0.00	46,017.48
	74-ELEM.DE SEGURIDAD								
17/04/2025	395108712	R-0433-01150098	0000-10076650	20,462.31	4,000.00	0.00	0.00	0.00	24,462.31
17/04/2025	395103112	R-0433-01150103	0000-10076643	59,465.28	83,819.08	0.00	0.00	0.00	143,284.36
	50-MERC.GRAL.								
14/04/2025	18337812	R-0453-00033232	0001-00000076	29,117.88	4,000.00	0.00	0.00	0.00	33,117.88
22/04/2025	18381912	R-0453-00033574	0001-00018273	44,048.35	4,000.00	0.00	0.00	0.00	48,048.35
22/04/2025	18382912	R-0453-00033580	0050-00281849	20,462.31	4,669.00	0.00	0.00	0.00	25,131.31

TOTAL DE GUIAS : 30

SUB TOTAL	2,903,379.56	21.00%	609,709.71	Percep. II.BB.	4,251.90	TOTAL $	**3,517,341.17**

SON PESOS TRES MILLONES QUINIENTOS DIECISIETE MIL TRESCIENTOS CUARENTA Y UNO CON 17/100

Observaciones:

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