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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00221833**Fecha: **30/04/2025**

3055656579800029035158691120282202504303

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

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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**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

17,858,654.87

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

1,481,716.84

4.00

59,268.67

Percepciones IIBB BSAS (padrón)

16,376,938.03

2.00

327,538.76

SUB
TOTAL

17,858,654.87

21.00%

3,750,317.52

Percep.
II.BB.

386,807.43

TOTAL 21,995,779.82

SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE
CON 82/100

Observacione NIC: 395255040 Remito: 0000-10076801



CAEA: 35158691120282

VTO: 30/04/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

Au. Riccheri y Boulogne Sur Mer Nave D3
Tapiales, Mercado Central de Buenos Aires
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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-2000-00136929

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
11/04/2025	891960840	2000-00274559	0000-00083092	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
	3-ART.FERRETERIA								
11/04/2025	891955640	2000-00274561	0000-10076401	117,989.23	14,562.74	0.00	0.00	-41,925.50	90,626.47
14/04/2025	891979140	2000-00275735	0000-10076448	42,793.87	4,000.00	0.00	0.00	-25,673.37	21,120.50
15/04/2025	891989240	2000-00276288	0000-10076500	32,896.25	4,000.00	0.00	0.00	-19,134.72	17,761.53
15/04/2025	891989140	2000-00276289	0000-10076501	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891989040	2000-00276290	0000-10076502	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
15/04/2025	891988840	2000-00276291	0000-10076498	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891988940	2000-00276292	0001-10076499	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
15/04/2025	891988040	2000-00276294	0000-10076486	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891988540	2000-00276298	0000-10076494	54,567.03	18,177.74	0.00	0.00	-29,311.14	43,433.63
15/04/2025	891988440	2000-00276301	0000-10076495	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891987640	2000-00276306	0000-10076493	91,953.37	5,780.23	0.00	0.00	-44,187.04	53,546.56
15/04/2025	891985640	2000-00276307	0000-10076472	29,424.12	4,000.00	0.00	0.00	-18,238.88	15,185.24
15/04/2025	891989340	2000-00276308	0000-10076497	124,840.46	37,716.79	0.00	0.00	-46,482.00	116,075.25
15/04/2025	891989540	2000-00276309	0000-10076512	134,669.47	4,000.00	0.00	0.00	-27,059.57	111,609.90
15/04/2025	891989440	2000-00276310	0000-10076513	105,084.19	9,628.69	0.00	0.00	-47,201.74	67,511.14
15/04/2025	891986340	2000-00276327	0000-10076478	206,879.27	92,218.96	0.00	0.00	-46,616.78	252,481.45
15/04/2025	891986940	2000-00276338	0000-10076477	78,806.49	4,003.95	0.00	0.00	-42,009.45	40,800.99
15/04/2025	891986840	2000-00276339	0000-10076484	26,459.21	6,157.53	0.00	0.00	-14,647.78	17,968.96
15/04/2025	891987140	2000-00276340	0000-10076489	26,206.15	4,000.00	0.00	0.00	-16,344.81	13,861.34

TOTAL DE GUIAS : 20

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801

Cuenta : 071002

Nro de Planilla: R-2000-00136929

15/04/2025	891987040	2000-00276341	0000-10076490	44,041.41	13,560.16	0.00	0.00	-28,329.78	29,271.79
32-ART.COMPUTACION									
15/04/2025	891987340	2000-00276342	0000-10076491	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
3-ART.FERRETERIA									
15/04/2025	891987240	2000-00276343	0000-10076492	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
15/04/2025	891986740	2000-00276385	0000-10076483	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891986440	2000-00276386	0000-10076481	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891986640	2000-00276388	0000-10076485	21,002.49	6,227.21	0.00	0.00	-11,709.93	15,519.77
15/04/2025	891986239	2000-00276390	0000-10076458	22,987.51	9,010.36	0.00	0.00	-15,574.51	16,423.36
15/04/2025	891986140	2000-00276391	0000-10076471	29,712.92	4,000.00	0.00	0.00	-15,355.39	18,357.53
15/04/2025	891985740	2000-00276392	0000-10076473	55,372.18	4,482.32	0.00	0.00	-32,725.76	27,128.74
15/04/2025	891986040	2000-00276393	0000-10076474	36,935.89	4,930.50	0.00	0.00	-21,810.87	20,055.52
15/04/2025	891985940	2000-00276395	0000-10076476	61,268.02	12,073.60	0.00	0.00	-35,551.64	37,789.98
15/04/2025	891990440	2000-00276537	0000-10076516	22,991.54	4,000.00	0.00	0.00	-11,806.30	15,185.24
15/04/2025	891990340	2000-00276538	0000-10076518	72,253.96	14,363.52	0.00	0.00	-38,869.59	47,747.89
15/04/2025	891992440	2000-00276562	0000-10076521	103,247.57	27,535.34	0.00	0.00	-40,231.17	90,551.74
15/04/2025	891953040	GUIASDISTRIBUCION - 601148	0000-10076339	77,365.88	12,341.39	0.00	0.00	-38,141.67	51,565.60
50-MERC.GRAL.									

TOTAL DE GUIAS POR PLANILLA : 35

Nro de Planilla: R-2000-00137209

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
08/04/2025	891941040	2000-00273124	0000-10076273	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
3-ART.FERRETERIA									
09/04/2025	891949439	2000-00273788	0000-10076316	23,211.57	4,975.42	0.00	0.00	-14,169.02	14,017.97
11/04/2025	891959640	2000-00274571	0000-10076414	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
11/04/2025	891959240	2000-00274578	0000-10076417	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
15/04/2025	891988640	2000-00276296	0000-10076488	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891987440	2000-00276329	0000-10076496	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
15/04/2025	891992239	2000-00276549	0000-10076528	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
15/04/2025	891992139	2000-00276550	0000-10076530	172,865.11	45,016.04	0.00	0.00	-60,074.03	157,807.12
15/04/2025	891993239	2000-00276551	0000-10076535	165,141.72	16,607.03	0.00	0.00	-61,041.62	120,707.13
15/04/2025	891993339	2000-00276552	0000-10076536	109,506.65	28,159.20	0.00	0.00	-41,377.53	96,288.32
15/04/2025	891992540	2000-00276563	0000-10076522	72,253.96	4,000.00	0.00	0.00	-36,066.33	40,187.63
16/04/2025	891999339	2000-00277169	0000-10076586	208,800.04	49,510.94	0.00	0.00	-55,813.20	202,497.78
16/04/2025	891998340	2000-00277190	0000-10076564	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
16/04/2025	891998940	2000-00277194	0000-10076572	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
16/04/2025	891999640	2000-00277195	0000-10076591	486,537.19	25,082.52	0.00	0.00	-121,692.70	389,927.01
16/04/2025	891997440	2000-00277286	0000-10076557	38,113.35	9,163.60	0.00	0.00	-23,498.65	23,778.30
16/04/2025	891997540	2000-00277287	0000-10076558	44,041.41	4,000.00	0.00	0.00	-28,086.02	19,955.39
16/04/2025	891997640	2000-00277288	0000-10076559	61,788.88	4,000.00	0.00	0.00	-39,008.16	26,780.72

TOTAL DE GUIAS : 53

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801



Cuenta : 071002

Nro de Planilla: R-2000-00137209

16/04/2025	891997740	2000-00277289	0000-10076560	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
16/04/2025	891998140	2000-00277290	0000-10076561	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
16/04/2025	891998040	2000-00277291	0000-10076562	36,935.89	4,000.00	0.00	0.00	-20,122.39	20,813.50
16/04/2025	891997940	2000-00277292	0000-10076563	36,935.89	6,655.57	0.00	0.00	-20,889.88	22,701.58
16/04/2025	891997340	2000-00277294	0000-10076550	88,777.18	6,929.20	0.00	0.00	-43,935.99	51,770.39
16/04/2025	891997240	2000-00277295	0000-10076551	72,253.96	8,810.11	0.00	0.00	-38,382.06	42,682.01
16/04/2025	891997040	2000-00277296	0000-10076548	72,253.96	7,574.52	0.00	0.00	-37,407.02	42,421.46
16/04/2025	891997140	2000-00277297	0000-10076549	49,313.74	4,000.00	0.00	0.00	-30,920.73	22,393.01
16/04/2025	891996840	2000-00277298	0000-10076554	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
16/04/2025	891996740	2000-00277299	0000-10076555	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
16/04/2025	891996940	2000-00277300	0000-10076556	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
16/04/2025	891996540	2000-00277303	0000-10076552	49,313.74	5,702.72	0.00	0.00	-31,773.90	23,242.56
16/04/2025	891996640	2000-00277304	0000-10076553	109,467.58	29,453.32	0.00	0.00	-47,075.53	91,845.37
16/04/2025	891999540	2000-00277460	0000-10076575	26,459.21	21,543.15	0.00	0.00	-15,379.06	32,623.30
16/04/2025	891999940	2000-00277461	0000-10076576	61,788.88	4,075.59	0.00	0.00	-37,058.06	28,806.41
16/04/2025	892000140	2000-00277463	0000-10076579	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
16/04/2025	892000240	2000-00277465	0000-10076581	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
16/04/2025	892000340	2000-00277466	0000-10076582	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
16/04/2025	892001340	2000-00277482	0000-10076574	134,669.47	1,104,723.50	0.00	0.00	-29,862.83	1,209,530.14
19/04/2025	394453440	GUIASDISTRIBUCION - 603547	0000-10076228	131,341.99	29,700.02	0.00	0.00	-32,507.52	128,534.49
19/04/2025	394463440	50-MERC.GRAL. GUIASDISTRIBUCION - 603548	0000-10076229	188,261.90	6,184.28	0.00	0.00	-50,303.63	144,142.55
19/04/2025	394464240	GUIASDISTRIBUCION - 603549	0000-10076230	154,468.38	75,470.84	0.00	0.00	-32,232.76	197,706.46
19/04/2025	394462240	GUIASDISTRIBUCION - 603550	0000-10076231	61,788.88	16,245.49	0.00	0.00	-38,276.87	39,757.50
19/04/2025	394661240	GUIASDISTRIBUCION - 603551	0000-10076360	26,459.21	5,281.08	0.00	0.00	-14,647.78	17,092.51
19/04/2025	394661440	GUIASDISTRIBUCION - 603552	0000-10076361	21,002.49	1,078.52	0.00	0.00	-11,709.93	10,371.08
19/04/2025	394662040	GUIASDISTRIBUCION - 603554	0000-10076369	114,977.82	40,774.03	0.00	0.00	-37,025.63	118,726.22
19/04/2025	394661640	GUIASDISTRIBUCION - 603555	0000-10076370	26,459.21	10,784.31	0.00	0.00	-13,916.49	23,327.03
19/04/2025	394887140	GUIASDISTRIBUCION - 603556	0000-10076464	128,121.55	4,107.62	0.00	0.00	-40,865.78	91,363.39
19/04/2025	394911540	GUIASDISTRIBUCION - 603557	0000-10076469	131,341.99	26,300.33	0.00	0.00	-38,357.81	119,284.51
19/04/2025	394905140	GUIASDISTRIBUCION - 603558	0000-10076470	78,806.49	30,345.58	0.00	0.00	-32,949.63	76,202.44

TOTAL DE GUIAS POR PLANILLA : 48

Nro de Planilla: R-2000-00137457

TOTAL DE GUIAS : 83

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801



Cuenta : 071002
Nro de Planilla: R-2000-00137457

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
03/04/2025	891901440	2000-00270179	0000-10075998	25,818.86	10,039.37	0.00	0.00	-14,633.62	21,224.61
	3-ART.FERRETERIA								
07/04/2025	891927940	2000-00272025	0000-10076144	140,170.02	216,223.35	0.00	0.00	-39,853.61	316,539.76
08/04/2025	891935640	2000-00273019	0000-10076210	42,793.87	5,175.98	0.00	0.00	-21,375.43	26,594.42
15/04/2025	891986540	2000-00276387	0000-10076482	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
15/04/2025	891985840	2000-00276394	0000-10076475	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
16/04/2025	891999239	2000-00277171	0000-10076588	112,388.53	5,395.39	0.00	0.00	-47,397.82	70,386.10
	32-ART.COMPUTACION								
16/04/2025	891998840	2000-00277192	0000-10076570	71,488.43	4,000.00	0.00	0.00	-35,027.19	40,461.24
	3-ART.FERRETERIA								
16/04/2025	891998640	2000-00277193	0000-10076571	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
16/04/2025	891998540	2000-00277223	0000-10076565	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
16/04/2025	891998240	2000-00277266	0000-10076569	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
16/04/2025	891997840	2000-00277293	0000-10076567	95,885.79	15,469.30	0.00	0.00	-43,921.25	67,433.84
16/04/2025	891999840	2000-00277462	0000-10076577	26,206.15	4,000.00	0.00	0.00	-16,101.05	14,105.10
16/04/2025	892000040	2000-00277464	0000-10076580	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
16/04/2025	892001040	2000-00277483	0000-10076578	38,113.35	4,000.00	0.00	0.00	-24,108.06	18,005.29
16/04/2025	892000940	2000-00277484	0000-10076584	61,788.88	4,723.79	0.00	0.00	-33,401.63	33,111.04
17/04/2025	892012439	2000-00277899	0000-10076673	172,865.11	42,976.52	0.00	0.00	-60,074.03	155,767.60
17/04/2025	892010839	2000-00277922	0000-10076599	54,201.27	32,760.00	0.00	0.00	-36,286.68	50,674.59
17/04/2025	892010739	2000-00277923	0000-10076600	54,201.27	32,760.00	0.00	0.00	-36,286.68	50,674.59
17/04/2025	892011040	2000-00277931	0000-10076620	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
17/04/2025	892011140	2000-00277932	0000-10076633	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
17/04/2025	892010940	2000-00277933	0000-10076634	32,896.25	4,000.00	0.00	0.00	-18,728.45	18,167.80
17/04/2025	892012840	2000-00277937	0000-10076667	213,998.54	10,374.00	0.00	0.00	1,679.18	226,051.72
17/04/2025	892011339	2000-00277953	0000-10076609	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
17/04/2025	892010440	2000-00277965	0000-10076628	72,253.96	28,072.14	0.00	0.00	-36,066.33	64,259.77
17/04/2025	892009840	2000-00277967	0000-10076629	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
17/04/2025	892010140	2000-00277969	0000-10076630	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
17/04/2025	892010340	2000-00277971	0000-10076631	32,896.25	4,000.00	0.00	0.00	-19,134.72	17,761.53
17/04/2025	892009540	2000-00277992	0000-10076622	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
17/04/2025	892009640	2000-00277993	0000-10076626	95,375.05	9,937.96	0.00	0.00	-42,733.48	62,579.53
17/04/2025	892009440	2000-00277994	0000-10076627	71,488.43	4,000.00	0.00	0.00	-43,710.58	31,777.85
17/04/2025	892013740	2000-00278106	0000-10076687	154,468.38	24,494.04	0.00	0.00	-27,845.04	151,117.38
17/04/2025	892013440	2000-00278117	0000-10076668	131,341.99	4,603.20	0.00	0.00	-33,482.57	102,462.62
17/04/2025	892013539	2000-00278118	0000-10076670	605,260.82	13,960.80	0.00	0.00	-240,415.83	378,805.79
17/04/2025	892013839	2000-00278119	0000-10076685	172,865.11	25,452.00	0.00	0.00	-58,987.66	139,329.45
17/04/2025	892015939	2000-00278321	0000-10076697	310,913.93	38,414.07	0.00	0.00	-85,140.16	264,187.84
15/04/2025	29007998	R-0444-00048837	0002-00007998	33,841.31	28,000.00	0.00	0.00	7,171.58	69,012.89
	50-MERC.GRAL.								

TOTAL DE GUIAS : 119

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801



Cuenta : 071002
Nro de Planilla: R-2000-00137457
TOTAL DE GUIAS POR PLANILLA : 36
Nro de Planilla: R-2000-00137915

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
15/04/2025	891988740	2000-00276293	0000-10076487	134,669.47	67,777.85	0.00	0.00	-27,059.57	175,387.75
	3-ART.FERRETERIA								
15/04/2025	891987540	2000-00276328	0000-10076480	72,253.96	21,772.63	0.00	0.00	-36,066.33	57,960.26
16/04/2025	891999139	2000-00277170	0000-10076587	259,094.94	13,266.65	0.00	0.00	-70,257.82	202,103.77
16/04/2025	891998440	2000-00277265	0000-10076568	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
17/04/2025	892011440	2000-00277934	0000-10076635	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
17/04/2025	892011740	2000-00277935	0000-10076636	61,268.02	5,636.40	0.00	0.00	-36,012.13	30,892.29
17/04/2025	892011540	2000-00277936	0000-10076637	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
17/04/2025	892010040	2000-00277960	0000-10076624	21,002.49	4,050.43	0.00	0.00	-11,709.93	13,342.99
	50-MERC.GRAL.								
17/04/2025	892010240	2000-00277962	0000-10076625	32,896.25	5,717.25	0.00	0.00	-18,728.45	19,885.05
	3-ART.FERRETERIA								
17/04/2025	892009940	2000-00277974	0000-10076632	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
17/04/2025	892013940	2000-00278105	0000-10076598	72,253.96	4,000.00	0.00	0.00	-37,772.66	38,481.30
17/04/2025	892016039	2000-00278320	0000-10076696	175,384.51	47,315.19	0.00	0.00	-60,420.69	162,279.01
21/04/2025	892019339	2000-00278776	0000-10076703	18,421.72	7,702.80	0.00	0.00	-11,250.14	14,874.38
21/04/2025	892019239	2000-00278777	0000-10076704	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
21/04/2025	892019739	2000-00278780	0000-10076709	43,259.52	31,605.21	0.00	0.00	-29,871.48	44,993.25
21/04/2025	892019840	2000-00278793	0000-01071717	61,788.88	4,000.00	0.00	0.00	-37,545.58	28,243.30
21/04/2025	892019440	2000-00278794	0000-10076702	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
21/04/2025	892019140	2000-00278795	0000-10076705	38,113.35	4,000.00	0.00	0.00	-24,108.06	18,005.29
21/04/2025	892019540	2000-00278796	0000-10076710	173,436.01	144,384.48	0.00	0.00	-11,311.07	306,509.42
21/04/2025	892020340	2000-00278797	0000-10076714	276,462.98	15,100.22	0.00	0.00	-38,196.65	253,366.55
21/04/2025	892020040	2000-00278798	0000-10076715	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
21/04/2025	892020240	2000-00278799	0000-10076716	49,313.74	17,992.80	0.00	0.00	-30,920.73	36,385.81
21/04/2025	892020140	2000-00278801	0000-10076719	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
21/04/2025	892019940	2000-00278802	0000-10076722	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
21/04/2025	892020440	2000-00278807	0000-10076720	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
21/04/2025	892020540	2000-00278808	0000-10076725	78,806.49	9,718.80	0.00	0.00	-41,887.57	46,637.72
21/04/2025	892020640	2000-00278809	0000-10076724	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
21/04/2025	892022239	2000-00278832	0000-10076744	546,110.33	18,448.29	0.00	0.00	-181,265.84	383,292.78
21/04/2025	892020840	2000-00278833	0000-10076726	69,379.67	4,821.60	0.00	0.00	-41,053.82	33,147.45
21/04/2025	892020940	2000-00278834	0000-10076727	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
21/04/2025	892021040	2000-00278835	0000-10076728	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
21/04/2025	892021140	2000-00278836	0000-10076729	36,935.89	4,000.00	0.00	0.00	-21,196.88	19,739.01
21/04/2025	892021340	2000-00278837	0000-10076746	248,122.63	198,014.60	0.00	0.00	-33,744.97	412,392.26

TOTAL DE GUIAS : 152

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801



Cuenta : 071002

Nro de Planilla: R-2000-00137915

21/04/2025	892022640	2000-00278838	0000-10076747	211,380.44	28,029.96	0.00	0.00	-39,533.96	199,876.44
21/04/2025	892022339	2000-00278840	0000-10076743	304,817.58	12,298.86	0.00	0.00	-83,389.30	233,727.14
21/04/2025	892022139	2000-00278843	0000-10076745	591,504.89	19,830.72	0.00	0.00	-226,659.90	384,675.71
22/04/2025	892029140	2000-00279727	0000-10076810	128,121.55	19,314.29	0.00	0.00	-37,453.11	109,982.73
22/04/2025	892031640	2000-00279728	0000-10076760	68,906.63	5,622.08	0.00	0.00	-38,203.64	36,325.07
22/04/2025	892032539	2000-00279730	0000-10076805	204,227.78	10,171.28	0.00	0.00	-54,500.05	159,899.01
22/04/2025	892032439	2000-00279731	0000-10076809	854,013.85	49,870.76	0.00	0.00	-463,629.69	440,254.92
22/04/2025	892031240	2000-00279739	0000-10076759	136,939.42	23,313.94	0.00	0.00	-21,772.90	138,480.46
22/04/2025	892029340	2000-00279740	0000-10076769	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
22/04/2025	892029240	2000-00279741	0000-10076772	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
22/04/2025	892029640	2000-00279742	0000-10076774	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
22/04/2025	892029940	2000-00279743	0000-10076776	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
22/04/2025	892029840	2000-00279744	0000-10076778	21,002.49	6,489.56	0.00	0.00	-11,709.93	15,782.12
22/04/2025	892029540	2000-00279745	0000-10076781	32,896.25	11,329.57	0.00	0.00	-19,134.72	25,091.10
22/04/2025	892030040	2000-00279746	0000-10076782	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
22/04/2025	892029440	2000-00279747	0000-10076806	26,459.21	8,537.58	0.00	0.00	-14,647.78	20,349.01
22/04/2025	892030340	2000-00279769	0000-10076784	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
22/04/2025	892030440	2000-00279770	0000-10076785	61,788.88	18,742.25	0.00	0.00	-32,388.54	48,142.59
22/04/2025	892030140	2000-00279771	0000-10076786	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
22/04/2025	892030539	2000-00279775	0000-10076751	23,211.57	4,300.80	0.00	0.00	-14,229.37	13,283.00
22/04/2025	892031340	2000-00279776	0000-10076711	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
22/04/2025	892030640	2000-00279777	0000-10076763	59,725.21	4,674.68	0.00	0.00	-37,797.65	26,602.24
22/04/2025	892031040	2000-00279778	0000-10076766	44,041.41	9,224.14	0.00	0.00	-27,964.14	25,301.41
22/04/2025	892031440	2000-00279779	0000-10076767	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
22/04/2025	892031540	2000-00279780	0000-10076770	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
22/04/2025	892032040	2000-00279791	0000-10076762	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
22/04/2025	892032140	2000-00279793	0000-10076765	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
22/04/2025	892032739	2000-00279817	0000-10076816	83,663.08	12,132.01	0.00	0.00	-44,926.36	50,868.73
22/04/2025	892033340	2000-00279838	0000-10076831	154,468.38	12,969.86	0.00	0.00	-30,770.19	136,668.05
21/04/2025	892001539	R-0451-00015228	0091-08140509	21,002.49	2,481.36	0.00	0.00	-11,709.93	11,773.92
21/04/2025	892013139	R-0451-00015231	0091-08089109	21,002.49	110.00	0.00	0.00	-11,709.93	9,402.56
21/04/2025	892022440	R-0451-00015238	0091-08041009	21,002.49	0.00	0.00	0.00	-11,709.93	9,292.56
50-MERC.GRAL.									
22/04/2025	892030739	R-0451-00015242	0091-08199409	22,991.54	11,550.00	0.00	0.00	-13,698.98	20,842.56
3-ART.FERRETERIA									
22/04/2025	892024639	R-0451-00015265	0091-08180609	21,002.49	700.00	0.00	0.00	-11,709.93	9,992.56

TOTAL DE GUIAS POR PLANILLA : 67

Nro de Planilla: R-2000-00138241

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
22/04/2025	892029039	2000-00279726	0000-10076807	135,497.25	4,000.00	0.00	0.00	-44,433.61	95,063.64

TOTAL DE GUIAS : 187

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801



Cuenta : 071002

Nro de Planilla: R-2000-00138241

22/04/2025	892030240	2000-00279767	0000-10076783	29,424.12	17,359.82	0.00	0.00	-17,829.55	28,954.39
22/04/2025	892030940	2000-00279781	0000-10076775	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
22/04/2025	892030840	2000-00279782	0000-10076779	38,113.35	34,870.60	0.00	0.00	-24,108.06	48,875.89
22/04/2025	892031740	2000-00279783	0001-10076773	26,459.21	7,881.44	0.00	0.00	-14,647.78	19,692.87
22/04/2025	892031940	2000-00279790	0000-10076761	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
22/04/2025	892032240	2000-00279792	0000-10076764	88,777.18	4,000.00	0.00	0.00	-43,935.99	48,841.19
22/04/2025	892033139	2000-00279815	0000-10076814	18,421.72	4,000.00	0.00	0.00	-11,250.14	11,171.58
22/04/2025	892033239	2000-00279816	0000-10076815	69,130.01	30,254.56	0.00	0.00	-39,808.51	59,576.06
23/04/2025	892049239	2000-00280616	1001-01386806	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
50-MERC.GRAL.									
23/04/2025	892044240	2000-00280697	0000-10076884	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
3-ART.FERRETERIA									
23/04/2025	892044340	2000-00280698	0000-10076885	22,991.54	5,116.58	0.00	0.00	-13,698.98	14,409.14
23/04/2025	892044040	2000-00280699	0000-10076886	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
23/04/2025	892044440	2000-00280700	0000-10076889	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
23/04/2025	892043839	2000-00280701	0000-10076892	18,421.72	4,000.00	0.00	0.00	-11,250.14	11,171.58
23/04/2025	892043639	2000-00280702	0000-10076893	52,391.31	13,317.26	0.00	0.00	-33,752.47	31,956.10
23/04/2025	892043739	2000-00280703	0000-10076894	22,987.51	10,950.94	0.00	0.00	-15,574.51	18,363.94
23/04/2025	892045539	2000-00280706	0000-10076911	74,909.40	6,486.48	0.00	0.00	-44,682.59	36,713.29
23/04/2025	892044540	2000-00280719	0000-10076880	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
23/04/2025	892044740	2000-00280721	0000-10076882	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
23/04/2025	892044840	2000-00280722	0000-10076887	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
24/04/2025	892052140	2000-00281152	0000-10076874	208,214.80	52,999.28	0.00	0.00	-27,476.30	233,737.78
24/04/2025	892043040	2000-00281153	0000-10076876	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
24/04/2025	892052040	2000-00281154	0000-10076878	32,896.25	4,000.00	0.00	0.00	-19,134.72	17,761.53
24/04/2025	892051940	2000-00281155	0000-10076879	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43
24/04/2025	892043340	2000-00281156	0000-10076883	134,669.47	25,320.71	0.00	0.00	-28,644.02	131,346.16
24/04/2025	892043240	2000-00281158	0000-10076890	114,977.82	10,943.28	0.00	0.00	-45,638.55	80,282.55
24/04/2025	892048740	2000-00281205	0000-10076901	197,066.05	27,224.19	0.00	0.00	-6,799.81	217,490.43
24/04/2025	892052439	2000-00281208	0000-10076955	165,141.72	13,924.01	0.00	0.00	-58,868.87	120,196.86
24/04/2025	892041239	2000-00281243	0000-10076842	20,171.84	4,000.00	0.00	0.00	-13,000.26	11,171.58
24/04/2025	892041439	2000-00281244	0000-10076843	118,129.76	28,984.64	0.00	0.00	-41,188.96	105,925.44
24/04/2025	892041040	2000-00281247	0000-10076857	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
24/04/2025	892040740	2000-00281248	0000-10076858	99,677.07	21,159.11	0.00	0.00	-42,493.60	78,342.58
24/04/2025	892040540	2000-00281249	0000-10076859	29,424.12	4,000.00	0.00	0.00	-17,983.05	15,441.07
24/04/2025	892040640	2000-00281250	0000-10076860	29,424.12	6,154.02	0.00	0.00	-17,829.55	17,748.59
24/04/2025	892041140	2000-00281251	0000-10076861	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
24/04/2025	892040840	2000-00281252	0000-10076862	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
24/04/2025	892053240	2000-00281281	0000-10076935	21,002.49	4,000.00	0.00	0.00	-9,817.25	15,185.24
24/04/2025	892053340	2000-00281282	0000-10076936	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
24/04/2025	892052740	2000-00281283	0000-10076939	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
24/04/2025	892053540	2000-00281284	0000-10076941	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
24/04/2025	892053440	2000-00281286	0000-10076942	26,206.15	4,000.00	0.00	0.00	-16,710.45	13,495.70

TOTAL DE GUIAS : 228

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801



Cuenta : 071002

Nro de Planilla: R-2000-00138241

24/04/2025	892053640	2000-00281287	0000-10076944	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
24/04/2025	892053140	2000-00281290	0000-10076948	59,725.21	5,875.01	0.00	0.00	-35,806.93	29,793.29
24/04/2025	892053940	2000-00281301	0000-10076946	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
24/04/2025	892054140	2000-00281304	0000-10076938	29,712.92	4,000.00	0.00	0.00	-13,411.08	20,301.84
24/04/2025	892054040	2000-00281305	0000-10076940	32,896.25	6,366.08	0.00	0.00	-19,622.24	19,640.09
24/04/2025	892054439	2000-00281484	0000-10076954	233,185.45	12,387.98	0.00	0.00	-62,816.65	182,756.78
26/04/2025	395255140	GUIASDISTRIBUCION - 607463	0000-10076793	26,459.21	6,575.48	0.00	0.00	-14,647.78	18,386.91
50-MERC.GRAL.									
26/04/2025	395255440	GUIASDISTRIBUCION - 607464	0000-10076798	85,397.58	38,139.07	0.00	0.00	-42,994.01	80,542.64
26/04/2025	395255940	GUIASDISTRIBUCION - 607465	0000-10076799	101,855.76	6,940.59	0.00	0.00	-47,142.21	61,654.14
26/04/2025	395254740	GUIASDISTRIBUCION - 607466	0000-10076800	26,206.15	242.02	0.00	0.00	-16,222.93	10,225.24
26/04/2025	395255040	GUIASDISTRIBUCION - 607467	0000-10076801	26,206.15	29,827.21	0.00	0.00	-16,588.57	39,444.79

TOTAL DE GUIAS POR PLANILLA : 53

Nro de Planilla: R-2000-00138445

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
16/04/2025	891998740	2000-00277191	0000-10076566	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
3-ART.FERRETERIA									
17/04/2025	892004040	2000-00277895	0000-10076585	668,255.89	40,848.20	0.00	0.00	-303,410.90	405,693.19
21/04/2025	892020740	2000-00278800	0000-10076718	128,121.55	4,225.20	0.00	0.00	-44,400.33	87,946.42
23/04/2025	892044140	2000-00280696	0000-10076877	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
23/04/2025	892044640	2000-00280720	0000-10076881	26,206.15	4,000.00	0.00	0.00	-14,882.24	15,323.91
24/04/2025	892042140	2000-00281206	0000-10076903	131,341.99	15,101.57	0.00	0.00	-38,357.81	108,085.75
24/04/2025	892040940	2000-00281246	0000-10076856	29,712.92	9,740.57	0.00	0.00	-15,355.39	24,098.10
24/04/2025	892042540	2000-00281253	0000-10076864	88,777.18	4,000.00	0.00	0.00	-42,960.95	49,816.23
24/04/2025	892042640	2000-00281254	0000-10076865	49,313.74	4,000.00	0.00	0.00	-30,920.73	22,393.01
24/04/2025	892042740	2000-00281255	0000-10076869	88,777.18	7,510.13	0.00	0.00	-43,448.47	52,838.84
24/04/2025	892042940	2000-00281256	0000-10076870	61,788.88	4,000.00	0.00	0.00	-38,276.87	27,512.01
24/04/2025	892042440	2000-00281257	0000-10076872	118,253.39	9,743.93	0.00	0.00	-44,770.17	83,227.15
24/04/2025	892042840	2000-00281258	0000-10076873	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
24/04/2025	892041640	2000-00281274	0000-10076863	95,375.05	21,676.26	0.00	0.00	-43,099.12	73,952.19
24/04/2025	892041840	2000-00281275	0000-10076866	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
24/04/2025	892041940	2000-00281276	0000-10076867	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
24/04/2025	892042040	2000-00281277	0000-10076868	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
24/04/2025	892041540	2000-00281278	0000-10076871	197,066.05	39,897.48	0.00	0.00	-50,454.23	186,509.30
24/04/2025	892052840	2000-00281279	0000-10076933	78,806.49	15,611.92	0.00	0.00	-40,790.64	53,627.77
24/04/2025	892052640	2000-00281280	0000-10076934	38,113.35	7,807.36	0.00	0.00	-24,108.06	21,812.65
24/04/2025	892052940	2000-00281288	0000-10076945	54,567.03	11,615.18	0.00	0.00	-34,833.33	31,348.88

TOTAL DE GUIAS : 260

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801



Cuenta : 071002

Nro de Planilla: R-2000-00138445

24/04/2025	892053840	2000-00281289	0000-10076947	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
24/04/2025	892054240	2000-00281303	0000-10076937	170,226.16	126,677.37	0.00	0.00	-37,508.77	259,394.76
24/04/2025	892054340	2000-00281306	0000-10076952	38,113.35	4,000.00	0.00	0.00	-23,133.01	18,980.34
25/04/2025	892064239	2000-00281821	0000-10077001	353,588.39	4,000.00	0.00	0.00	-97,396.21	260,192.18
25/04/2025	892064439	2000-00281904	0000-10076997	43,259.52	13,365.52	0.00	0.00	-29,328.29	27,296.75
25/04/2025	892064840	2000-00281907	0000-10076996	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
25/04/2025	892064540	2000-00281908	0000-10077988	54,567.03	6,048.93	0.00	0.00	-34,223.93	26,392.03
25/04/2025	892065840	2000-00281909	0000-10076984	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
25/04/2025	892065540	2000-00281910	0000-10076986	72,253.96	10,718.40	0.00	0.00	-38,747.71	44,224.65
25/04/2025	892065140	2000-00281911	0000-10076987	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
25/04/2025	892065740	2000-00281912	0000-10076989	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
25/04/2025	892065240	2000-00281914	0000-10076992	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
25/04/2025	892065440	2000-00281915	0000-10076993	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
25/04/2025	892064640	2000-00281918	0000-10076983	26,459.21	6,424.56	0.00	0.00	-15,135.30	17,748.47
25/04/2025	892066040	2000-00281920	0000-10076991	91,953.37	11,327.40	0.00	0.00	-33,908.41	69,372.36
25/04/2025	892066140	2000-00281921	0000-10076985	128,121.55	62,487.60	0.00	0.00	-43,912.80	146,696.35
25/04/2025	892067540	2000-00282156	0000-10076977	26,459.21	4,000.00	0.00	0.00	-15,988.47	14,470.74
25/04/2025	892067640	2000-00282157	0000-10076981	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
25/04/2025	892067740	2000-00282158	0000-10076982	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
25/04/2025	892069340	2000-00282162	0000-10077026	495,527.08	17,010.79	0.00	0.00	-26,661.90	485,875.97
25/04/2025	892068039	2000-00282164	0000-10077010	115,211.56	24,433.08	0.00	0.00	-44,970.05	94,674.59
25/04/2025	892071339	2000-00282165	0000-10077014	80,661.79	4,219.48	0.00	0.00	-45,274.71	39,606.56
26/04/2025	892064339	GUIASDISTRIBUCION - 607437	0000-10077002	175,384.51	5,935.72	0.00	0.00	-58,247.94	123,072.29

50-MERC.GRAL.

TOTAL DE GUIAS POR PLANILLA : 44

TOTAL DE GUIAS : 283

SUB TOTAL	17,858,654.87	21.00%	3,750,317.52	Percep. II.BB.	386,807.43	TOTAL \$ 21,995,779.82
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SON PESOS VEINTIUN MILLONES NOVECIENTOS NOVENTA Y CINCO MIL SETECIENTOS SETENTA Y NUEVE CON 82/100

Observaciones:

NIC: 395255040 Remito: 0000-10076801

