



Cód.AFIP: 1

FACTURA

Comprob. N°: 0290-00221617

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

WWW.CRZDELSUR.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

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

7,185,616.83

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

201,128.08

4.00

8,045.12

SUB
TOTAL

7,185,616.83

21.00%

1,508,979.53

Percep.
II.BB.

8,045.12

TOTAL 8,702,641.48

SON PESOS OCHO MILLONES SETECIENTOS DOS MIL SEISCIENTOS CUARENTA Y UNO CON 48/100

Observacione NIC: 395193414 Remito: 0000-10076739



CAEA: 35158691120282

VTO: 30/04/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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
25/03/2025	393502314	R-0433-01114931	0000-10075549	142,304.81	5,075.84	0.00	0.00	0.00	147,380.65
	10-CALZADOS								
27/03/2025	393705814	R-0433-01118459	0000-10075717	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
27/03/2025	393708048	R-0433-01118497	0000-10075710	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
27/03/2025	393704714	R-0433-01118855	0000-10075711	52,968.20	4,000.00	0.00	0.00	0.00	56,968.20
	3-ART.FERRETERIA								
27/03/2025	393720548	R-0433-01119123	0000-10075709	23,449.32	4,173.21	0.00	0.00	0.00	27,622.53
	50-MERC.GRAL.								
28/03/2025	393800848	R-0433-01120469	0001-10075783	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	2-REPUESTOS								
31/03/2025	393936814	R-0433-01124565	0000-01007584	31,620.97	4,951.48	0.00	0.00	0.00	36,572.45
	3-ART.FERRETERIA								
31/03/2025	393937714	R-0433-01124571	0000-10075877	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
31/03/2025	393930014	R-0433-01125185	0000-10075867	234,802.93	39,834.36	0.00	0.00	0.00	274,637.29
	74-ELEM.DE SEGURIDAD								
01/04/2025	394030748	R-0433-01127035	0000-10075950	90,126.38	7,785.02	0.00	0.00	0.00	97,911.40
	7-MAT.ELECTRICIDAD								
01/04/2025	394030114	R-0433-01127045	0000-10075897	237,174.68	147,000.86	0.00	0.00	0.00	384,175.54
	3-ART.FERRETERIA								
01/04/2025	394058314	R-0433-01127837	0000-10075971	47,434.94	10,173.38	0.00	0.00	0.00	57,608.32
	61-GUANTES								
01/04/2025	394051114	R-0433-01127844	0000-10075954	25,837.11	4,000.00	0.00	0.00	0.00	29,837.11
	74-ELEM.DE SEGURIDAD								

TOTAL DE GUIAS : 13

SUB TOTAL	7,185,616.83	21.00%	1,508,979.53	Percep. II.BB.	8,045.12	TOTAL \$ 8,702,641.48
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SON PESOS OCHO MILLONES SETECIENTOS DOS MIL SEISCIENTOS CUARENTA Y UNO CON 48/100

Observaciones:

NIC: 395193414 Remito: 0000-10076739

Cuenta :		014339							
03/04/2025	394046414	R-0433-01128740	0000-10075930	25,837.11	36,066.87	0.00	0.00	0.00	61,903.98
	3-ART.FERRETERIA								
03/04/2025	394128548	R-0433-01128841	0000-10076022	158,116.45	7,307.49	0.00	0.00	0.00	165,423.94
03/04/2025	394042014	R-0433-01128968	0000-10075898	55,340.76	17,687.15	0.00	0.00	0.00	73,027.91
	50-MERC.GRAL.								
03/04/2025	394152114	R-0433-01129817	0000-10076030	23,449.32	12,142.95	0.00	0.00	0.00	35,592.27
	74-ELEM.DE SEGURIDAD								
03/04/2025	394133514	R-0433-01130020	0000-10075994	99,613.36	42,332.86	0.00	0.00	0.00	141,946.22
	50-MERC.GRAL.								
03/04/2025	394132414	R-0433-01130029	0000-10076003	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
03/04/2025	394128914	R-0433-01130036	0000-10076004	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
03/04/2025	394130348	R-0433-01130041	0000-10076000	55,208.99	15,802.83	0.00	0.00	0.00	71,011.82
	74-ELEM.DE SEGURIDAD								
04/04/2025	394132114	R-0433-01130612	0000-10076001	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
04/04/2025	394233214	R-0433-01130858	0000-10076042	118,576.96	68,419.19	0.00	0.00	0.00	186,996.15
	3-ART.FERRETERIA								
04/04/2025	394247014	R-0433-01130879	0000-10076096	78,714.39	107,848.30	0.00	0.00	0.00	186,562.69
	19-HERRAMIENTAS								
04/04/2025	394238614	R-0433-01130887	0000-10076088	52,963.49	10,278.29	0.00	0.00	0.00	63,241.78
	61-GUANTES								
04/04/2025	394235748	R-0433-01130892	0000-10076063	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
04/04/2025	394235514	R-0433-01130894	0000-10076056	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
04/04/2025	394235414	R-0433-01130897	0000-10076051	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
04/04/2025	394234414	R-0433-01130916	0000-10076061	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
07/04/2025	394360814	R-0433-01134395	0000-10076105	51,646.85	21,755.73	0.00	0.00	0.00	73,402.58
07/04/2025	394357314	R-0433-01134397	0000-00076180	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
07/04/2025	394392614	R-0433-01134761	0000-10076182	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
07/04/2025	394396914	R-0433-01134797	0000-10076189	85,375.41	7,051.40	0.00	0.00	0.00	92,426.81
	74-ELEM.DE SEGURIDAD								
07/04/2025	394391214	R-0433-01134800	0000-10076174	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
08/04/2025	394481714	R-0433-01137187	0000-10076235	23,449.32	7,818.47	0.00	0.00	0.00	31,267.79
	74-ELEM.DE SEGURIDAD								
08/04/2025	394483214	R-0433-01137192	0000-10076232	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
08/04/2025	394476914	R-0433-01137193	0000-10076265	36,707.51	4,000.00	0.00	0.00	0.00	40,707.51
	61-GUANTES								
08/04/2025	394479614	R-0433-01137194	0000-10076243	98,392.98	14,520.06	0.00	0.00	0.00	112,913.04
	50-MERC.GRAL.								

TOTAL DE GUIAS : 38

SUB TOTAL	7,185,616.83	21.00%	1,508,979.53	Percep. II.BB.	8,045.12	TOTAL \$ 8,702,641.48
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Observaciones:

NIC: 395193414 Remito: 0000-10076739



Cuenta : 014339

08/04/2025	394480414	R-0433-01137196	0000-10076279	181,818.01	4,645.86	0.00	0.00	0.00	186,463.87
08/04/2025	394482714	R-0433-01137202	0000-01076240	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
08/04/2025	394484114	R-0433-01137204	0000-10076239	23,449.32	4,632.18	0.00	0.00	0.00	28,081.50
09/04/2025	394543514	R-0433-01138055	0000-10076308	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
09/04/2025	394543214	R-0433-01138085	0000-10076304	36,707.51	6,480.67	0.00	0.00	0.00	43,188.18
09/04/2025	394558614	R-0433-01138160	0000-10076323	142,292.35	49,052.69	0.00	0.00	0.00	191,345.04
3-ART.FERRETERIA									
09/04/2025	394565614	R-0433-01138687	0001-10076327	40,804.66	4,000.00	0.00	0.00	0.00	44,804.66
50-MERC.GRAL.									
09/04/2025	394588314	R-0433-01138691	0001-10076340	85,375.41	27,631.83	0.00	0.00	0.00	113,007.24
10/04/2025	394574414	R-0433-01139378	0001-10076331	153,359.54	180,749.73	0.00	0.00	0.00	334,109.27
11/04/2025	394690414	R-0433-01141257	0001-10076424	333,991.78	71,302.14	0.00	0.00	0.00	405,293.92
11/04/2025	394641914	R-0433-01141263	0001-10076357	61,634.85	18,422.62	0.00	0.00	0.00	80,057.47
12/04/2025	394658914	R-0433-01142115	0001-10076356	158,102.62	9,640.65	0.00	0.00	0.00	167,743.27
12/04/2025	394689014	R-0433-01142119	0001-10076423	86,956.44	4,000.00	0.00	0.00	0.00	90,956.44
12/04/2025	394685448	R-0433-01142220	0001-10076372	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
12/04/2025	394684214	R-0433-01142224	0001-10076382	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
12/04/2025	394682714	R-0433-01142245	0001-10076375	49,104.16	23,064.62	0.00	0.00	0.00	72,168.78
12/04/2025	394681214	R-0433-01142248	0001-10076374	58,102.71	14,033.15	0.00	0.00	0.00	72,135.86
14/04/2025	394824114	R-0433-01143760	0000-10076447	113,833.88	73,649.35	0.00	0.00	0.00	187,483.23
74-ELEM.DE SEGURIDAD									
15/04/2025	394883914	R-0433-01145354	0000-10076466	134,387.22	119,934.89	0.00	0.00	0.00	254,322.11
50-MERC.GRAL.									
15/04/2025	394916314	R-0433-01145846	0000-10076504	40,804.66	9,468.98	0.00	0.00	0.00	50,273.64
3-ART.FERRETERIA									
15/04/2025	394915414	R-0433-01145856	0000-10076509	25,834.78	4,000.00	0.00	0.00	0.00	29,834.78
15/04/2025	394925714	R-0433-01146152	0000-10076531	36,707.51	5,431.56	0.00	0.00	0.00	42,139.07
50-MERC.GRAL.									
15/04/2025	394921614	R-0433-01146165	0000-10076525	23,449.32	10,793.87	0.00	0.00	0.00	34,243.19
61-GUANTES									
16/04/2025	394501814	R-0433-01147161	0001-10076287	79,051.31	9,076.83	0.00	0.00	0.00	88,128.14
50-MERC.GRAL.									
16/04/2025	394501714	R-0433-01147162	0001-10076288	142,292.35	13,711.40	0.00	0.00	0.00	156,003.75
16/04/2025	395024414	R-0433-01148112	0000-10076593	189,723.14	278,331.45	0.00	0.00	0.00	468,054.59
3-ART.FERRETERIA									
16/04/2025	395027414	R-0433-01148115	0000-10076605	37,944.63	21,151.08	0.00	0.00	0.00	59,095.71
16/04/2025	395045514	R-0433-01148140	0000-10076614	47,430.78	4,307.27	0.00	0.00	0.00	51,738.05
17/04/2025	395105114	R-0433-01149022	0000-10076665	158,102.62	29,279.67	0.00	0.00	0.00	187,382.29
61-GUANTES									
17/04/2025	395104714	R-0433-01149024	0000-10076674	115,414.91	33,738.91	0.00	0.00	0.00	149,153.82
74-ELEM.DE SEGURIDAD									
17/04/2025	395112714	R-0433-01149487	0000-10076663	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
3-ART.FERRETERIA									

TOTAL DE GUIAS : 69

SUB TOTAL	7,185,616.83	21.00%	1,508,979.53	Percep. II.BB.	8,045.12	TOTAL \$ 8,702,641.48
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Observaciones:

NIC: 395193414 Remito: 0000-10076739



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17/04/2025	395110814	R-0433-01149497	0000-10076648	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	2-REPUESTOS								
17/04/2025	395108214	R-0433-01149521	0000-10076651	23,449.32	4,830.33	0.00	0.00	0.00	28,279.65
	3-ART.FERRETERIA								
17/04/2025	395102614	R-0433-01149523	0000-10076645	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
17/04/2025	395102514	R-0433-01149525	0000-10076642	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
17/04/2025	395115514	R-0433-01149541	0000-10076640	105,665.25	29,930.78	0.00	0.00	0.00	135,596.03
	50-MERC.GRAL.								
17/04/2025	395123814	R-0433-01150121	0000-10076679	37,944.63	5,365.88	0.00	0.00	0.00	43,310.51
	74-ELEM.DE SEGURIDAD								
21/04/2025	395186214	R-0433-01151539	0000-10076688	49,104.16	9,782.66	0.00	0.00	0.00	58,886.82
	3-ART.FERRETERIA								
21/04/2025	395193414	R-0433-01152119	0000-10076739	40,804.66	9,930.87	0.00	0.00	0.00	50,735.53
	74-ELEM.DE SEGURIDAD								
08/04/2025	39024114	R-0456-00033090	0056-00003668	23,449.32	4,305.00	0.00	0.00	0.00	27,754.32
	50-MERC.GRAL.								
09/04/2025	149066150	R-0456-00033157	0014-00066150	23,449.32	0.00	0.00	0.00	0.00	23,449.32
17/04/2025	39050414	R-0456-00033449	0056-00003687	23,449.32	9,645.58	0.00	0.00	0.00	33,094.90
21/04/2025	39053914	R-0456-00033509	0006-00003684	83,185.65	33,643.89	0.00	0.00	0.00	116,829.54

TOTAL DE GUIAS : 81

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