



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

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Responsable Inscripto

## FACTURA

Comprob. N°: 0290-00221428

Fecha: 30/04/2025



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: 14605

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

885,338.33

#### Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

67,707.12

2.00

1,354.14

SUB  
TOTAL

885,338.33

21.00%

185,921.05

Percep.  
II.BB.

1,354.14

TOTAL 1,072,613.52

SON PESOS UN MILLON SETENTA Y DOS MIL SEISCIENTOS TRECE CON 52/100

Observacione NIC: 395123571 Remito: 0001-10076677



CAEA: 35158691120282

VTO: 30/04/2025



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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 : 014605

| Fecha      | NIC       | Carta de Porte       | REMITO        | FLETE     | A.C.R.    | C.C. | G.GRUA | VARIOS | IMPORTE   |
|------------|-----------|----------------------|---------------|-----------|-----------|------|--------|--------|-----------|
| 12/03/2025 | 392612271 | R-0433-01095960      | 0001-10074995 | 51,921.74 | 7,166.56  | 0.00 | 0.00   | 0.00   | 59,088.30 |
|            |           | 74-ELEM.DE SEGURIDAD |               |           |           |      |        |        |           |
| 12/03/2025 | 392612571 | R-0433-01095965      | 0001-10074992 | 15,218.64 | 4,000.00  | 0.00 | 0.00   | 0.00   | 19,218.64 |
| 12/03/2025 | 392612371 | R-0433-01095969      | 0001-10074997 | 11,280.32 | 8,725.54  | 0.00 | 0.00   | 0.00   | 20,005.86 |
| 03/04/2025 | 394047871 | R-0433-01128958      | 0001-10075925 | 11,763.12 | 4,000.00  | 0.00 | 0.00   | 0.00   | 15,763.12 |
| 03/04/2025 | 394135671 | R-0433-01130265      | 0000-10075987 | 24,402.28 | 11,396.38 | 0.00 | 0.00   | 0.00   | 35,798.66 |
| 03/04/2025 | 394135871 | R-0433-01130267      | 0000-10076026 | 17,456.85 | 7,052.33  | 0.00 | 0.00   | 0.00   | 24,509.18 |
|            |           | 50-MERC.GRAL.        |               |           |           |      |        |        |           |
| 04/04/2025 | 394152371 | R-0433-01132459      | 0000-10076029 | 11,763.12 | 4,000.00  | 0.00 | 0.00   | 0.00   | 15,763.12 |
| 04/04/2025 | 394180471 | R-0433-01132464      | 0000-10076043 | 54,993.42 | 6,379.77  | 0.00 | 0.00   | 0.00   | 61,373.19 |
| 05/04/2025 | 394238071 | R-0433-01132789      | 0000-10076087 | 58,276.74 | 23,890.08 | 0.00 | 0.00   | 0.00   | 82,166.82 |
|            |           | 3-ART.FERRETERIA     |               |           |           |      |        |        |           |
| 07/04/2025 | 394388471 | R-0433-01135413      | 0001-10076171 | 13,863.92 | 4,000.00  | 0.00 | 0.00   | 0.00   | 17,863.92 |
|            |           | 74-ELEM.DE SEGURIDAD |               |           |           |      |        |        |           |
| 11/04/2025 | 394588171 | R-0433-01140176      | 0001-10076342 | 11,763.12 | 4,000.00  | 0.00 | 0.00   | 0.00   | 15,763.12 |
| 11/04/2025 | 394565871 | R-0433-01140178      | 0001-10076325 | 11,763.12 | 4,000.00  | 0.00 | 0.00   | 0.00   | 15,763.12 |
| 11/04/2025 | 394588871 | R-0433-01140214      | 0001-10076341 | 29,576.36 | 36,731.49 | 0.00 | 0.00   | 0.00   | 66,307.85 |
|            |           | 50-MERC.GRAL.        |               |           |           |      |        |        |           |
| 12/04/2025 | 394688871 | R-0433-01141969      | 0000-10076422 | 54,993.42 | 17,863.70 | 0.00 | 0.00   | 0.00   | 72,857.12 |
|            |           | 3-ART.FERRETERIA     |               |           |           |      |        |        |           |
| 12/04/2025 | 394685002 | R-0433-01142109      | 0001-10076377 | 19,609.23 | 4,000.00  | 0.00 | 0.00   | 0.00   | 23,609.23 |
|            |           | 50-MERC.GRAL.        |               |           |           |      |        |        |           |
| 14/04/2025 | 394788971 | R-0433-01144022      | 0001-10076433 | 66,546.81 | 10,165.23 | 0.00 | 0.00   | 0.00   | 76,712.04 |
|            |           | 74-ELEM.DE SEGURIDAD |               |           |           |      |        |        |           |

TOTAL DE GUIAS : 16

|           |            |        |            |                |          |                       |
|-----------|------------|--------|------------|----------------|----------|-----------------------|
| SUB TOTAL | 885,338.33 | 21.00% | 185,921.05 | Percep. II.BB. | 1,354.14 | TOTAL \$ 1,072,613.52 |
|-----------|------------|--------|------------|----------------|----------|-----------------------|

SON PESOS UN MILLON SETENTA Y DOS MIL SEISCIENTOS TRECE CON 52/100

## Observaciones:

NIC: 395123571 Remito: 0001-10076677

|                 |                      |                 |               |           |           |      |      |      |           |
|-----------------|----------------------|-----------------|---------------|-----------|-----------|------|------|------|-----------|
| Cuenta : 014605 |                      |                 |               |           |           |      |      |      |           |
| 14/04/2025      | 394825871            | R-0433-01144026 | 0001-10076449 | 49,994.02 | 8,104.79  | 0.00 | 0.00 | 0.00 | 58,098.81 |
|                 | 50-MERC.GRAL.        |                 |               |           |           |      |      |      |           |
| 14/04/2025      | 394826271            | R-0433-01144030 | 0001-10076450 | 15,868.97 | 7,968.14  | 0.00 | 0.00 | 0.00 | 23,837.11 |
|                 | 74-ELEM.DE SEGURIDAD |                 |               |           |           |      |      |      |           |
| 15/04/2025      | 394922071            | R-0433-01146156 | 0001-10076526 | 11,763.12 | 4,462.61  | 0.00 | 0.00 | 0.00 | 16,225.73 |
| 15/04/2025      | 394921471            | R-0433-01146163 | 0001-10076524 | 18,485.22 | 36,190.55 | 0.00 | 0.00 | 0.00 | 54,675.77 |
| 15/04/2025      | 394921202            | R-0433-01146273 | 0001-10076520 | 19,609.23 | 4,000.00  | 0.00 | 0.00 | 0.00 | 23,609.23 |
|                 | 50-MERC.GRAL.        |                 |               |           |           |      |      |      |           |
| 16/04/2025      | 395028971            | R-0433-01148212 | 0001-10076602 | 11,763.12 | 4,388.35  | 0.00 | 0.00 | 0.00 | 16,151.47 |
|                 | 74-ELEM.DE SEGURIDAD |                 |               |           |           |      |      |      |           |
| 16/04/2025      | 394994771            | R-0433-01148220 | 0001-00083125 | 11,763.12 | 4,000.00  | 0.00 | 0.00 | 0.00 | 15,763.12 |
| 17/04/2025      | 395123571            | R-0433-01150328 | 0001-10076677 | 23,339.13 | 10,586.01 | 0.00 | 0.00 | 0.00 | 33,925.14 |
| 17/04/2025      | 713926123            | R-0486-00060020 | 0001-10074997 | 11,763.12 | 8,725.54  | 0.00 | 0.00 | 0.00 | 20,488.66 |

TOTAL DE GUIAS : 25

|              |            |        |            |                   |          |                       |
|--------------|------------|--------|------------|-------------------|----------|-----------------------|
| SUB<br>TOTAL | 885,338.33 | 21.00% | 185,921.05 | Percep.<br>II.BB. | 1,354.14 | TOTAL \$ 1,072,613.52 |
|--------------|------------|--------|------------|-------------------|----------|-----------------------|

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**Observaciones:**

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