CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00224521**

Fecha: **09/05/2025**

3055656579800029035188820833898202505152

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 Nº: 30-55656579-8
ING. BRUTOS C.M. Nº: 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: **14342**
C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	3,700,809.13

SUB TOTAL	3,700,809.13	21.00%	777,169.92		**TOTAL** **4,477,979.05**

SON PESOS CUATRO MILLONES CUATROCIENTOS SETENTA Y SIETE MIL NOVECIENTOS SETENTA Y NUEVE CON 5/100

Observacione NIC: 394357047 Remito: 0000-10076128

CAEA: 35188820833898

VTO: 15/05/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8680234

CRUZ DEL SUR

X

Anexo Factura: **0290-00224521**
Fecha: 09/05/2025

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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Tapiales, Mercado Central de Buenos Aires
Provincia de Buenos Aires, Argentina
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Responsable Inscripto

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 : 014342

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
10/02/2025	390677647	R-0433-01056329	0000-10073709	125,328.57	18,964.27	0.00	0.00	0.00	144,292.84
	74-ELEM.DE SEGURIDAD								
13/02/2025	390946347	R-0433-01061087	0000-10073898	41,343.84	3,024.00	0.00	0.00	0.00	44,367.84
	3-ART.FERRETERIA								
17/02/2025	391154547	R-0433-01065580	0000-10074026	83,543.73	15,529.99	0.00	0.00	0.00	99,073.72
	61-GUANTES								
20/02/2025	391303047	R-0433-01070177	0001-10074205	41,343.84	4,000.00	0.00	0.00	0.00	45,343.84
	2-REPUESTOS								
21/02/2025	391517747	R-0433-01072922	0000-10074294	41,343.84	4,000.00	0.00	0.00	0.00	45,343.84
	74-ELEM.DE SEGURIDAD								
24/02/2025	391621847	R-0433-01074814	0000-10074388	41,343.84	4,000.00	0.00	0.00	0.00	45,343.84
	61-GUANTES								
25/02/2025	391697147	R-0433-01075844	0000-10074436	49,309.36	4,000.00	0.00	0.00	0.00	53,309.36
	74-ELEM.DE SEGURIDAD								
25/02/2025	391719547	R-0433-01076952	0000-10074472	55,695.82	6,237.89	0.00	0.00	0.00	61,933.71
27/02/2025	391897947	R-0433-01079490	0000-10074586	85,802.00	16,110.34	0.00	0.00	0.00	101,912.34
	61-GUANTES								
28/02/2025	392011747	R-0433-01081657	0000-10074650	41,343.84	4,000.00	0.00	0.00	0.00	45,343.84
06/03/2025	392200647	R-0433-01086969	0000-10074741	93,713.85	4,450.78	0.00	0.00	0.00	98,164.63
06/03/2025	392244047	R-0433-01087002	0000-10074795	70,020.58	4,000.00	0.00	0.00	0.00	74,020.58
07/03/2025	392302547	R-0433-01088746	0000-10074838	55,692.37	16,044.50	0.00	0.00	0.00	71,736.87
	74-ELEM.DE SEGURIDAD								
11/03/2025	392531847	R-0433-01093443	0000-10074926	41,343.84	4,000.00	0.00	0.00	0.00	45,343.84
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 14

SUB TOTAL	3,700,809.13	21.00%	777,169.92		TOTAL $	**4,477,979.05**

SON PESOS CUATRO MILLONES CUATROCIENTOS SETENTA Y SIETE MIL NOVECIENTOS SETENTA Y NUEVE CON 5/100

Observaciones:

NIC: 394357047 Remito: 0000-10076128

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ORIGINAL

Cuenta : 014342

12/03/2025	392635447	R-0433-01095380	0001-10075016	43,494.29	4,000.00	0.00	0.00	0.00	47,494.29
	50-MERC.GRAL.								
14/03/2025	392836147	R-0433-01098438	0000-10075151	41,343.84	4,000.00	0.00	0.00	0.00	45,343.84
	19-HERRAMIENTAS								
14/03/2025	392816447	R-0433-01098749	0000-10075135	43,494.29	4,538.45	0.00	0.00	0.00	48,032.74
	74-ELEM.DE SEGURIDAD								
14/03/2025	392732447	R-0433-01099875	0000-10075119	41,343.84	4,000.00	0.00	0.00	0.00	45,343.84
	3-ART.FERRETERIA								
20/03/2025	393277047	R-0433-01109142	0000-10075393	45,355.94	4,000.00	0.00	0.00	0.00	49,355.94
	74-ELEM.DE SEGURIDAD								
21/03/2025	393421447	R-0433-01110989	0000-10075529	65,335.64	26,388.09	0.00	0.00	0.00	91,723.73
	3-ART.FERRETERIA								
21/03/2025	393376447	R-0433-01111032	0000-10075489	46,166.47	4,000.00	0.00	0.00	0.00	50,166.47
25/03/2025	393514047	R-0433-01114962	0000-10075555	43,113.36	4,000.00	0.00	0.00	0.00	47,113.36
	74-ELEM.DE SEGURIDAD								
25/03/2025	393511847	R-0433-01114963	0000-10075571	43,113.36	4,000.00	0.00	0.00	0.00	47,113.36
	61-GUANTES								
26/03/2025	393607847	R-0433-01117394	0001-10075671	43,113.36	4,000.00	0.00	0.00	0.00	47,113.36
	2-REPUESTOS								
27/03/2025	393705247	R-0433-01118509	0000-10075721	43,113.36	4,000.00	0.00	0.00	0.00	47,113.36
	3-ART.FERRETERIA								
27/03/2025	393729447	R-0433-01119099	0000-10075749	43,113.36	4,000.00	0.00	0.00	0.00	47,113.36
	74-ELEM.DE SEGURIDAD								
28/03/2025	393803147	R-0433-01121275	0000-10075815	87,114.19	12,108.67	0.00	0.00	0.00	99,222.86
03/04/2025	394129147	R-0433-01130033	0000-10076009	43,113.36	9,791.39	0.00	0.00	0.00	52,904.75
	3-ART.FERRETERIA								
07/04/2025	394389047	R-0433-01134826	0000-10076181	43,113.36	7,690.55	0.00	0.00	0.00	50,803.91
	61-GUANTES								
07/04/2025	394357047	R-0433-01134981	0000-10076128	1,890,333.30	18,985.57	0.00	0.00	0.00	1,909,318.87
	34-PLASTICOS								

TOTAL DE GUIAS : 30

SUB TOTAL	3,700,809.13	21.00%	777,169.92		TOTAL $	**4,477,979.05**

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