CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00224487**

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 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: **14605**

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

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	2,093,371.62

SUB TOTAL	2,093,371.62	21.00%	439,608.04		**TOTAL**	**2,532,979.66**

SON PESOS DOS MILLONES QUINIENTOS TREINTA Y DOS MIL NOVECIENTOS SETENTA Y NUEVE CON 66/100

Observacione NIC: 395784371 Remito: 0001-10077107

CAEA: 35188820833898

VTO: 15/05/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8680158

CRUZ DEL SUR

X

Anexo Factura: **0290-00224487**
Fecha: 09/05/2025

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
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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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
11/02/2025	390753171	R-0433-01057720	0001-10073775	33,195.38	6,961.12	0.00	0.00	0.00	40,156.50
	74-ELEM.DE SEGURIDAD								
26/03/2025	393615171	R-0433-01117070	0001-10075645	11,763.12	19,694.61	0.00	0.00	0.00	31,457.73
27/03/2025	393591971	R-0433-01119507	0001-10075635	62,493.69	4,000.00	0.00	0.00	0.00	66,493.69
27/03/2025	393702871	R-0433-01119516	0001-10075714	113,178.94	50,853.95	0.00	0.00	0.00	164,032.89
31/03/2025	393929871	R-0433-01125422	0001-10075868	123,243.85	5,779.43	0.00	0.00	0.00	129,023.28
03/04/2025	394051871	R-0433-01128858	0001-10075955	11,763.12	4,983.58	0.00	0.00	0.00	16,746.70
03/04/2025	394051671	R-0433-01128860	0001-10075911	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
03/04/2025	394051271	R-0433-01128863	0001-10075953	11,763.12	6,341.90	0.00	0.00	0.00	18,105.02
05/04/2025	394131871	R-0433-01132801	0000-10076008	33,326.86	4,047.50	0.00	0.00	0.00	37,374.36
	3-ART.FERRETERIA								
07/04/2025	394362871	R-0433-01135430	0001-10076136	23,339.13	11,653.53	0.00	0.00	0.00	34,992.66
	74-ELEM.DE SEGURIDAD								
09/04/2025	394477371	R-0433-01138370	0001-10076263	110,911.34	62,562.90	0.00	0.00	0.00	173,474.24
09/04/2025	394477471	R-0433-01138371	0001-10076264	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
09/04/2025	394474971	R-0433-01138375	0001-10076216	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
09/04/2025	394475471	R-0433-01138379	0001-10076219	11,763.12	5,637.63	0.00	0.00	0.00	17,400.75
15/04/2025	394921771	R-0433-01146149	0001-10076527	11,763.12	4,860.14	0.00	0.00	0.00	16,623.26
16/04/2025	394994871	R-0433-01148216	0001-00083124	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
16/04/2025	395028771	R-0433-01148246	0001-10076601	83,259.64	108,901.06	0.00	0.00	0.00	192,160.70
17/04/2025	395102971	R-0433-01149941	0001-10076644	11,763.12	4,307.36	0.00	0.00	0.00	16,070.48

TOTAL DE GUIAS : 18

SUB TOTAL	2,093,371.62	21.00%	439,608.04		TOTAL $	**2,532,979.66**

SON PESOS DOS MILLONES QUINIENTOS TREINTA Y DOS MIL NOVECIENTOS SETENTA Y NUEVE CON 66/100

Observaciones:

NIC: 395784371 Remito: 0001-10077107

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Ctrol.: 8680158

ORIGINAL

Cuenta : 014605

17/04/2025	395124371	R-0433-01150401	0000-10076680	33,326.86	62,383.78	0.00	0.00	0.00	95,710.64
	61-GUANTES								
17/04/2025	395124071	R-0433-01150402	0000-10076681	12,143.74	12,082.42	0.00	0.00	0.00	24,226.16
	74-ELEM.DE SEGURIDAD								
17/04/2025	395109271	R-0433-01150403	0000-10076657	12,143.74	4,000.00	0.00	0.00	0.00	16,143.74
21/04/2025	395184571	R-0433-01151668	0001-10076733	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
21/04/2025	395193671	R-0433-01152540	0001-10076742	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
21/04/2025	395192871	R-0433-01152542	0001-10076741	15,868.97	12,074.75	0.00	0.00	0.00	27,943.72
22/04/2025	395294571	R-0433-01154419	0001-00083141	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
23/04/2025	395277571	R-0433-01155447	0001-10076817	15,868.97	13,918.00	0.00	0.00	0.00	29,786.97
23/04/2025	395294171	R-0433-01155448	0001-10076834	23,339.13	4,000.00	0.00	0.00	0.00	27,339.13
23/04/2025	395278271	R-0433-01155449	0001-10076821	13,863.92	10,355.11	0.00	0.00	0.00	24,219.03
23/04/2025	395364171	R-0433-01155947	0001-10076899	11,763.12	28,719.94	0.00	0.00	0.00	40,483.06
23/04/2025	395363571	R-0433-01155948	0001-10076898	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
23/04/2025	395364571	R-0433-01155949	0001-10076896	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
23/04/2025	395367771	R-0433-01155950	0001-00083147	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
24/04/2025	395428971	R-0433-01157896	0001-10076921	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	50-MERC.GRAL.								
24/04/2025	395429071	R-0433-01157905	0001-10076922	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
24/04/2025	395428671	R-0433-01157911	0001-10076925	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
24/04/2025	395453371	R-0433-01157919	0000-10076961	126,931.87	58,645.12	0.00	0.00	0.00	185,576.99
	3-ART.FERRETERIA								
25/04/2025	395456671	R-0433-01159611	0001-10076960	11,763.12	4,462.70	0.00	0.00	0.00	16,225.82
	50-MERC.GRAL.								
26/04/2025	395575371	R-0433-01160105	0001-00083162	284,672.45	10,500.00	0.00	0.00	0.00	295,172.45
	2-REPUESTOS								
26/04/2025	395587671	R-0433-01160148	0001-10077021	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
26/04/2025	395587271	R-0433-01160149	0001-10077020	13,358.11	4,000.00	0.00	0.00	0.00	17,358.11
	74-ELEM.DE SEGURIDAD								
26/04/2025	395586971	R-0433-01160155	0001-10077024	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	2-REPUESTOS								
28/04/2025	395719371	R-0433-01161902	0001-10077103	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	50-MERC.GRAL.								
29/04/2025	395782171	R-0433-01163787	0001-10077161	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	74-ELEM.DE SEGURIDAD								
29/04/2025	395782871	R-0433-01163795	0001-10077160	12,143.74	4,707.68	0.00	0.00	0.00	16,851.42
	50-MERC.GRAL.								
29/04/2025	395795971	R-0433-01163797	0001-10077174	11,763.12	11,098.99	0.00	0.00	0.00	22,862.11
	6-ART.FARMACIA								
29/04/2025	395784371	R-0433-01163799	0001-10077107	23,339.13	8,047.84	0.00	0.00	0.00	31,386.97
	74-ELEM.DE SEGURIDAD								

TOTAL DE GUIAS : 46

SUB TOTAL	2,093,371.62	21.00%	439,608.04		TOTAL $ **2,532,979.66**

SON PESOS DOS MILLONES QUINIENTOS TREINTA Y DOS MIL NOVECIENTOS SETENTA Y NUEVE CON 66/100

Observaciones:

NIC: 395784371 Remito: 0001-10077107

Ctrol.: 8680158

ORIGINAL