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Cód.AFIP: 1

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

Au. Riccheri y Boulogne Sur Mer Nave D3
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Responsable Inscripto

FACTURAComprob. N°: **0290-00224503**Fecha: **09/05/2025**

3055656579800029035188820833898202505152

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA**Cuenta:** 12748**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

2,595,083.15

SUB TOTAL	2,595,083.15	21.00%	544,967.46		TOTAL 3,140,050.61
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SON PESOS TRES MILLONES CIENTO CUARENTA MIL CINCUENTA CON 61/100

Observacione NIC: 395549645 Remito: 0000-10076972

CAEA: 35188820833898

VTO: 15/05/2025



Ctrol.: 8680202

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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Sr. (es): SEGUFER SA

Domicilio: TOLL 2875, 1280 , Ciudad Autónoma de Buenos

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

Cond. de Pago: CUENTA CORRIENTE

Remito Según Anexo

Cuenta : 012748

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
14/04/2025	394814545	R-0433-01143527	0000-10076444	110,444.02	153,984.44	0.00	0.00	0.00	264,428.46
		3-ART.FERRETERIA							
15/04/2025	394915145	R-0433-01146009	0000-10076506	21,696.03	10,322.92	0.00	0.00	0.00	32,018.95
15/04/2025	394885245	R-0433-01146020	0000-10076465	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
15/04/2025	394917045	R-0433-01146022	0000-10076507	86,833.66	23,415.23	0.00	0.00	0.00	110,248.89
16/04/2025	395033345	R-0433-01148253	0001-10076611	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
		50-MERC.GRAL.							
16/04/2025	395024145	R-0433-01148255	0001-01076592	96,963.64	47,179.22	0.00	0.00	0.00	144,142.86
17/04/2025	395116145	R-0433-01149532	0000-10076671	185,112.41	17,446.80	0.00	0.00	0.00	202,559.21
		3-ART.FERRETERIA							
17/04/2025	395116545	R-0433-01149548	0000-10076638	27,660.40	9,352.53	0.00	0.00	0.00	37,012.93
23/04/2025	395368145	R-0433-01155985	0000-10076847	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
23/04/2025	395346145	R-0433-01155989	0000-10076845	164,747.84	202,659.58	0.00	0.00	0.00	367,407.42
24/04/2025	395456245	R-0433-01157542	0000-10076951	250,122.12	204,761.23	0.00	0.00	0.00	454,883.35
24/04/2025	395424745	R-0433-01157550	0000-10076853	60,837.53	11,501.40	0.00	0.00	0.00	72,338.93
25/04/2025	395552345	R-0433-01159180	0000-10076979	43,951.55	34,491.49	0.00	0.00	0.00	78,443.04
25/04/2025	395549645	R-0433-01159182	0000-10076972	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
11/04/2025	18336012	R-0453-00033165	0001-00000063	247,033.41	4,000.00	0.00	0.00	0.00	251,033.41
		50-MERC.GRAL.							

TOTAL DE GUIAS : 15

SUB TOTAL	2,595,083.15	21.00%	544,967.46		TOTAL \$ 3,140,050.61
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SON PESOS TRES MILLONES CIENTO CUARENTA MIL CINCUENTA CON 61/100

Observaciones:

NIC: 395549645 Remito: 0000-10076972

Cuenta : 012748

08/04/2025	85610645	R-0476-00008578	0053-00007606	24,282.00	4,000.00	0.00	0.00	0.00	28,282.00
08/04/2025	85610845	R-0476-00008579	0053-00007605	24,282.00	4,000.00	0.00	0.00	0.00	28,282.00
16/04/2025	85622145	R-0476-00008669	0050-00289572	19,502.00	4,000.00	0.00	0.00	0.00	23,502.00
16/04/2025	85622245	R-0476-00008670	0050-00289690	19,502.00	4,000.00	0.00	0.00	0.00	23,502.00
16/04/2025	85622545	R-0476-00008671	0050-00289956	19,502.00	4,000.00	0.00	0.00	0.00	23,502.00
16/04/2025	85622645	R-0476-00008672	0050-00289922	19,502.00	5,740.72	0.00	0.00	0.00	25,242.72
16/04/2025	85622445	R-0476-00008673	0050-00289921	141,007.56	133,716.52	0.00	0.00	0.00	274,724.08
16/04/2025	85622345	R-0476-00008674	0050-00289668	23,242.78	4,000.00	0.00	0.00	0.00	27,242.78
22/04/2025	85626745	R-0476-00008708	0050-00290225	19,502.00	4,000.00	0.00	0.00	0.00	23,502.00

TOTAL DE GUIAS : 24

SUB TOTAL	2,595,083.15	21.00%	544,967.46		TOTAL \$ 3,140,050.61
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SON PESOS TRES MILLONES CIENTO CUARENTA MIL CINCUENTA CON 61/100

Observaciones:

NIC: 395549645 Remito: 0000-10076972

