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Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00226680**

Fecha: **16/05/2025**

3055656579800029035208617469790202505317

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 — 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 dias — **Remitos:** Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	5,210,716.85

SUB TOTAL	5,210,716.85	21.00%	1,094,250.54		**TOTAL 6,304,967.39**

SON PESOS SEIS MILLONES TRESCIENTOS CUATRO MIL NOVECIENTOS SESENTA Y SIETE CON 39/100

Observacione NIC: 396057614 Remito: 0000-10077386

CAEA: 35208617469790

VTO: 31/05/2025

Member of CISQ Federation
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8738857

CRUZ DEL SUR

X

Anexo Factura: **0290-00226680**
Fecha: 16/05/2025

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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
21/04/2025	395184814	R-0433-01151529	0000-10076734	25,834.78	4,000.00	0.00	0.00	0.00	29,834.78
	3-ART.FERRETERIA								
22/04/2025	395251514	R-0433-01154106	0000-10076797	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
24/04/2025	395454114	R-0433-01157583	0000-10076962	158,102.62	24,662.31	0.00	0.00	0.00	182,764.93
	74-ELEM.DE SEGURIDAD								
24/04/2025	395427614	R-0433-01157591	0000-10076926	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
24/04/2025	395427714	R-0433-01157593	0000-10076927	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
24/04/2025	395428314	R-0433-01157598	0000-10076923	25,834.78	4,278.77	0.00	0.00	0.00	30,113.55
	74-ELEM.DE SEGURIDAD								
24/04/2025	395427314	R-0433-01157603	0000-10076932	25,834.78	4,000.00	0.00	0.00	0.00	29,834.78
	50-MERC.GRAL.								
24/04/2025	395426214	R-0433-01157638	0000-10076913	23,449.32	9,954.39	0.00	0.00	0.00	33,403.71
	3-ART.FERRETERIA								
24/04/2025	395425514	R-0433-01157644	0000-10076848	69,565.15	64,236.45	0.00	0.00	0.00	133,801.60
	19-HERRAMIENTAS								
24/04/2025	395425014	R-0433-01157812	0000-10076849	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
24/04/2025	395424614	R-0433-01157813	0000-10076850	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
24/04/2025	395427014	R-0433-01157818	0000-10076931	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	7-MAT.ELECTRICIDAD								
24/04/2025	395425114	R-0433-01157819	0000-10076851	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								

TOTAL DE GUIAS : 13

SUB TOTAL	5,210,716.85	21.00%	1,094,250.54		TOTAL $ **6,304,967.39**

SON PESOS SEIS MILLONES TRESCIENTOS CUATRO MIL NOVECIENTOS SESENTA Y SIETE CON 39/100

Observaciones:

NIC: 396057614 Remito: 0000-10077386

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ISO 9001
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ORIGINAL

Cuenta : 014339

25/04/2025	395564214	R-0433-01158861	0000-00083163	219,063.63	31,500.00	0.00	0.00	0.00	250,563.63
	3-ART.FERRETERIA								
25/04/2025	395553714	R-0433-01159540	0001-10076980	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	2-REPUESTOS								
25/04/2025	395551114	R-0433-01159550	0001-10076970	23,449.32	9,465.40	0.00	0.00	0.00	32,914.72
25/04/2025	395549914	R-0433-01159556	0001-10076976	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
25/04/2025	395603114	R-0433-01159560	0001-10077028	65,744.34	10,301.24	0.00	0.00	0.00	76,045.58
25/04/2025	395588814	R-0433-01159562	0001-10077023	25,834.78	4,000.00	0.00	0.00	0.00	29,834.78
28/04/2025	395686214	R-0433-01161052	0000-10077082	89,110.63	12,269.47	0.00	0.00	0.00	101,380.10
	74-ELEM.DE SEGURIDAD								
28/04/2025	395685214	R-0433-01161054	0000-10077081	113,833.88	159,182.66	0.00	0.00	0.00	273,016.54
	19-HERRAMIENTAS								
28/04/2025	395672414	R-0433-01161284	0000-10077043	23,449.32	4,514.72	0.00	0.00	0.00	27,964.04
	3-ART.FERRETERIA								
28/04/2025	395672214	R-0433-01161287	0000-10077038	40,804.66	5,885.15	0.00	0.00	0.00	46,689.81
28/04/2025	395671914	R-0433-01161290	0000-10077030	46,508.52	4,925.90	0.00	0.00	0.00	51,434.42
28/04/2025	395706514	R-0433-01161586	0000-00083174	30,564.23	4,000.00	0.00	0.00	0.00	34,564.23
29/04/2025	395797114	R-0433-01163640	0000-10077147	42,687.71	9,072.67	0.00	0.00	0.00	51,760.38
	50-MERC.GRAL.								
29/04/2025	395796814	R-0433-01163645	0000-00083179	23,449.32	181,827.24	0.00	0.00	0.00	205,276.56
29/04/2025	395796214	R-0433-01163660	0000-10077173	56,916.94	36,257.46	0.00	0.00	0.00	93,174.40
	74-ELEM.DE SEGURIDAD								
29/04/2025	395780914	R-0433-01163691	0000-10077158	1,138,338.84	16,859.62	0.00	0.00	0.00	1,155,198.46
29/04/2025	395780114	R-0433-01163695	0000-10077115	40,842.37	6,130.62	0.00	0.00	0.00	46,972.99
29/04/2025	395774814	R-0433-01163699	0000-10077113	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	61-GUANTES								
29/04/2025	395773514	R-0433-01163703	0000-10077112	36,707.51	17,458.44	0.00	0.00	0.00	54,165.95
	3-ART.FERRETERIA								
29/04/2025	395774014	R-0433-01163706	0000-10077120	25,834.78	14,299.32	0.00	0.00	0.00	40,134.10
	61-GUANTES								
29/04/2025	395774214	R-0433-01163711	0000-10077119	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
30/04/2025	395869414	R-0433-01164656	0001-10077186	646,903.20	14,933.50	0.00	0.00	0.00	661,836.70
	2-REPUESTOS								
30/04/2025	395871414	R-0433-01165392	0000-10077187	40,804.66	45,028.58	0.00	0.00	0.00	85,833.24
	3-ART.FERRETERIA								
30/04/2025	395872348	R-0433-01165394	0000-10077208	50,592.84	4,000.00	0.00	0.00	0.00	54,592.84
	40-BOLSAS								
02/05/2025	395897114	R-0433-01166208	0000-10077240	75,889.26	11,451.34	0.00	0.00	0.00	87,340.60
	50-MERC.GRAL.								
02/05/2025	395893114	R-0433-01166209	0000-10077210	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	61-GUANTES								
02/05/2025	395889814	R-0433-01166211	0000-10077216	52,963.49	18,891.58	0.00	0.00	0.00	71,855.07
	50-MERC.GRAL.								
02/05/2025	395997214	R-0433-01167125	0000-10077326	72,727.20	22,144.46	0.00	0.00	0.00	94,871.66
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 41

SUB TOTAL	5,210,716.85	21.00%	1,094,250.54		TOTAL $ **6,304,967.39**

SON PESOS SEIS MILLONES TRESCIENTOS CUATRO MIL NOVECIENTOS SESENTA Y SIETE CON 39/100

Observaciones:

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ORIGINAL

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02/05/2025	395996814	R-0433-01167144	0000-10077331	94,861.57	50,841.41	0.00	0.00	0.00	145,702.98
02/05/2025	395989414	R-0433-01167151	0000-10077268	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
02/05/2025	395981714	R-0433-01167178	0000-10077320	113,833.88	27,195.85	0.00	0.00	0.00	141,029.73
02/05/2025	395986448	R-0433-01167557	0001-10077290	37,872.02	8,690.47	0.00	0.00	0.00	46,562.49
	50-MERC.GRAL.								
05/05/2025	396056614	R-0433-01169019	0000-10077382	94,861.57	9,676.63	0.00	0.00	0.00	104,538.20
	3-ART.FERRETERIA								
05/05/2025	396059314	R-0433-01169023	0000-10077390	94,861.57	7,893.15	0.00	0.00	0.00	102,754.72
05/05/2025	396057114	R-0433-01169026	0000-10077389	118,576.96	14,320.95	0.00	0.00	0.00	132,897.91
05/05/2025	396057614	R-0433-01169047	0000-10077386	75,889.26	37,326.25	0.00	0.00	0.00	113,215.51

TOTAL DE GUIAS : 49

SUB TOTAL	5,210,716.85	21.00%	1,094,250.54		TOTAL $ **6,304,967.39**

SON PESOS SEIS MILLONES TRESCIENTOS CUATRO MIL NOVECIENTOS SESENTA Y SIETE CON 39/100

Observaciones:

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