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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

info@cruzdelsur.com

WWW.CRZDELSUR.COM

Responsable Inscripto

FACTURA

Comprob. N°: 0290-00226894

Fecha: 16/05/2025



3055656579800029035208617469790202505317

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA

Cuenta: 71002

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

3,991,156.04

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

239,533.63

4.00

9,581.35

Percepciones IIBB BSAS (padrón)

3,751,622.41

2.00

75,032.45

SUB
TOTAL

3,991,156.04

21.00%

838,142.77

Percep.
II.BB.

84,613.80

TOTAL 4,913,912.61

SON PESOS CUATRO MILLONES NOVECIENTOS TRECE MIL NOVECIENTOS DOCE CON 61/100

Observacione NIC: 892144839 Remito: 0000-10077521

CAEA: 35208617469790

VTO: 31/05/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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Provincia de Buenos Aires, Argentina
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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 : 071002

Nro de Planilla: R-2000-00140074

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
28/04/2025	892076240	2000-00282704	0000-10077054	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
	3-ART.FERRETERIA								
28/04/2025	892084640	2000-00282856	0000-10077094	95,885.79	5,927.02	0.00	0.00	-43,000.26	58,812.55
29/04/2025	892088340	2000-00283362	0000-10077141	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
30/04/2025	892103140	2000-00284303	0000-10077228	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
30/04/2025	892103640	2000-00284311	0000-00077232	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
30/04/2025	892100740	2000-00284338	0000-10077193	42,793.87	4,000.00	0.00	0.00	-25,673.37	21,120.50
30/04/2025	892101440	2000-00284341	0000-10077196	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
02/05/2025	892115039	2000-00284834	0000-10077309	357,654.12	23,070.49	0.00	0.00	-71,043.52	309,681.09
02/05/2025	892113340	2000-00284918	0000-10077302	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
02/05/2025	892115940	2000-00285012	0000-10077261	21,002.49	6,697.67	0.00	0.00	-11,709.93	15,990.23
05/05/2025	892118040	2000-00285708	0000-10077342	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
05/05/2025	892118140	2000-00285709	0000-10077344	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
05/05/2025	892118240	2000-00285710	0000-10077345	54,567.03	39,448.73	0.00	0.00	-35,077.09	58,938.67
05/05/2025	892118440	2000-00285711	0000-10077358	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
	32-ART.COMPUTACION								
05/05/2025	892118340	2000-00285712	0000-10077359	29,424.12	7,086.69	0.00	0.00	-16,192.24	20,318.57
	3-ART.FERRETERIA								
05/05/2025	892117840	2000-00285713	0001-10077341	49,313.74	9,727.73	0.00	0.00	-31,286.37	27,755.10
05/05/2025	892117940	2000-00285718	0000-10077343	111,674.18	15,108.29	0.00	0.00	-44,163.13	82,619.34
05/05/2025	892117740	2000-00285719	0000-10077346	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58

TOTAL DE GUIAS : 18

SUB TOTAL	3,991,156.04	21.00%	838,142.77	Percep. II.BB.	84,613.80	TOTAL \$	4,913,912.61
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SON PESOS CUATRO MILLONES NOVECIENTOS TRECE MIL NOVECIENTOS DOCE CON 61/100

Observaciones:

NIC: 892144839 Remito: 0000-10077521

Cuenta : 071002

Nro de Planilla: R-2000-00140074

05/05/2025	892119940	2000-00285720	0000-10077360	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
05/05/2025	892119840	2000-00285722	0000-10077362	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
05/05/2025	892119440	2000-00285723	0000-10077364	38,113.35	24,065.40	0.00	0.00	-24,108.06	38,070.69
05/05/2025	892120140	2000-00285724	0000-10077365	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
05/05/2025	892120040	2000-00285725	0000-10077368	32,896.25	4,000.00	0.00	0.00	-19,134.72	17,761.53
05/05/2025	892119540	2000-00285726	0000-10077369	49,313.74	7,988.82	0.00	0.00	-31,530.14	25,772.42
05/05/2025	892119640	2000-00285727	0000-10077373	22,991.54	4,000.00	0.00	0.00	-11,806.30	15,185.24
05/05/2025	892119739	2000-00285729	0000-10077370	18,421.72	4,000.00	0.00	0.00	-11,250.14	11,171.58
05/05/2025	892118740	2000-00285730	0000-10077363	63,667.90	4,613.16	0.00	0.00	-34,671.24	33,609.82
05/05/2025	892119340	2000-00285731	0000-10077366	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
32-ART.COMPUTACION									
05/05/2025	892119040	2000-00285732	0000-10077367	54,567.03	15,364.02	0.00	0.00	-34,467.69	35,463.36
3-ART.FERRETERIA									
05/05/2025	892118840	2000-00285733	0000-10077371	63,667.90	4,000.00	0.00	0.00	-36,865.10	30,802.80
05/05/2025	892119240	2000-00285734	0000-10077372	26,206.15	5,472.00	0.00	0.00	-16,588.57	15,089.58
05/05/2025	892119140	2000-00285735	0000-10077374	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
05/05/2025	892123440	2000-00285788	0000-10077380	29,424.12	4,000.00	0.00	0.00	-17,829.55	15,594.57
05/05/2025	892123640	2000-00285796	0000-10077384	95,375.05	4,000.00	0.00	0.00	-43,342.89	56,032.16
05/05/2025	892123740	2000-00285797	0000-10077391	101,855.76	4,000.00	0.00	0.00	-46,289.05	59,566.71
06/05/2025	892129140	2000-00286281	0000-00077445	105,084.19	17,657.64	0.00	0.00	-45,007.88	77,733.95
06/05/2025	892129340	2000-00286282	0001-10077456	287,511.97	162,444.45	0.00	0.00	34,762.55	484,718.97
06/05/2025	892129439	2000-00286285	0000-10077457	112,388.53	17,567.55	0.00	0.00	-47,397.82	82,558.26
06/05/2025	892128640	2000-00286291	0000-10077441	154,468.38	20,571.39	0.00	0.00	-34,060.97	140,978.80
06/05/2025	892129240	2000-00286294	0000-10077443	197,066.05	23,534.26	0.00	0.00	-45,578.99	175,021.32
06/05/2025	892128040	2000-00286311	0000-10077400	36,935.89	10,638.81	0.00	0.00	-20,275.89	27,298.81
06/05/2025	892128440	2000-00286312	0000-10077401	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
06/05/2025	892128540	2000-00286313	0000-10077402	21,002.49	4,000.00	0.00	0.00	-9,817.25	15,185.24
06/05/2025	892128340	2000-00286314	0000-10077403	25,818.86	4,428.40	0.00	0.00	-14,633.62	15,613.64
06/05/2025	892128240	2000-00286315	0000-10077404	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
06/05/2025	892128140	2000-00286316	0000-10077405	42,793.87	4,000.00	0.00	0.00	-25,673.37	21,120.50
06/05/2025	892128740	2000-00286317	0000-10077447	32,896.25	4,000.00	0.00	0.00	-19,256.60	17,639.65
06/05/2025	892127939	2000-00286335	0000-10077396	47,864.07	11,122.02	0.00	0.00	-33,027.53	25,958.56
06/05/2025	892125840	2000-00286340	0000-10077416	38,113.35	4,000.00	0.00	0.00	-23,254.89	18,858.46
06/05/2025	892128940	2000-00286344	0000-10077442	49,313.74	6,925.21	0.00	0.00	-30,555.09	25,683.86
06/05/2025	892129040	2000-00286347	0000-10077444	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
06/05/2025	892128840	2000-00286349	0000-10077446	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
06/05/2025	892126240	2000-00286367	0000-10077408	54,567.03	6,304.31	0.00	0.00	-35,320.85	25,550.49
06/05/2025	892126440	2000-00286368	0000-10077410	54,567.03	4,000.00	0.00	0.00	-34,955.21	23,611.82
06/05/2025	892126140	2000-00286369	0000-10077417	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
06/05/2025	892126540	2000-00286371	0000-10077411	26,206.15	6,117.93	0.00	0.00	-16,588.57	15,735.51
06/05/2025	892126640	2000-00286373	0000-10077415	26,459.21	4,000.00	0.00	0.00	-14,647.78	15,811.43

TOTAL DE GUIAS : 57

SUB TOTAL	3,991,156.04	21.00%	838,142.77	Percep. II.BB.	84,613.80	TOTAL \$ 4,913,912.61
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SON PESOS CUATRO MILLONES NOVECIENTOS TRECE MIL NOVECIENTOS DOCE CON 61/100

Observaciones:

NIC: 892144839 Remito: 0000-10077521



Cuenta : 071002

Nro de Planilla: R-2000-00140074

06/05/2025	892127340	2000-00286398	0000-10077407	26,206.15	7,682.22	0.00	0.00	-16,913.59	16,974.78
06/05/2025	892127140	2000-00286399	0000-10077413	88,777.18	56,560.14	0.00	0.00	-42,229.66	103,107.66
06/05/2025	892126940	2000-00286400	0000-10077418	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
06/05/2025	892126840	2000-00286401	0000-10077419	78,806.49	31,400.46	0.00	0.00	-31,600.39	78,606.56
06/05/2025	892127240	2000-00286402	0000-10077421	32,896.25	4,000.00	0.00	0.00	-19,866.01	17,030.24
06/05/2025	892127740	2000-00286413	0000-10077406	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
06/05/2025	892127440	2000-00286416	0000-10077412	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
06/05/2025	892127840	2000-00286418	0000-10077414	63,667.90	32,473.35	0.00	0.00	-31,624.22	64,517.03
06/05/2025	892127540	2000-00286420	0000-10077422	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
06/05/2025	892127640	2000-00286422	0000-10077425	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
06/05/2025	892131640	2000-00286509	0000-10077452	71,488.43	4,459.35	0.00	0.00	-34,208.53	41,739.25
06/05/2025	892131740	2000-00286520	0000-10077451	105,084.19	4,000.00	0.00	0.00	-46,226.69	62,857.50
07/05/2025	892140239	2000-00287017	0000-10077494	175,384.51	8,009.82	0.00	0.00	-54,988.83	128,405.50
07/05/2025	892140439	2000-00287019	0000-10077495	115,211.56	23,472.54	0.00	0.00	-44,970.05	93,714.05
07/05/2025	892143039	2000-00287022	0000-10077511	83,663.08	4,021.29	0.00	0.00	-44,745.30	42,939.07
07/05/2025	892136639	2000-00287034	0000-10077466	165,141.72	126,501.13	0.00	0.00	-58,416.22	233,226.63
07/05/2025	892141839	2000-00287038	0000-10077496	63,380.25	8,796.06	0.00	0.00	-32,067.07	40,109.24
07/05/2025	892141939	2000-00287040	0000-10077497	54,201.27	5,536.44	0.00	0.00	-31,941.19	27,796.52
07/05/2025	892141440	2000-00287069	0000-10077483	26,206.15	4,000.00	0.00	0.00	-16,101.05	14,105.10
07/05/2025	892141540	2000-00287070	0000-10077484	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
07/05/2025	892141040	2000-00287075	0000-10077501	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
07/05/2025	892141140	2000-00287076	0000-10077502	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
07/05/2025	892141240	2000-00287077	0000-10077503	44,041.41	5,466.34	0.00	0.00	-27,232.85	22,274.90
07/05/2025	892140740	2000-00287149	0000-10077498	91,953.37	9,072.33	0.00	0.00	-43,577.64	57,448.06
07/05/2025	892140940	2000-00287150	0000-10077499	32,896.25	5,459.83	0.00	0.00	-19,378.48	18,977.60
07/05/2025	892140840	2000-00287151	0000-10077500	38,113.35	4,000.00	0.00	0.00	-23,376.77	18,736.58
07/05/2025	892140540	2000-00287152	0000-10077504	32,896.25	4,000.00	0.00	0.00	-20,231.65	16,664.60
07/05/2025	892144839	2000-00287288	0000-10077521	112,388.53	50,231.58	0.00	0.00	-48,484.19	114,135.92
07/05/2025	396212240	GUIASDISTRIBUCION - 612420	0000-10077510	188,261.90	40,970.91	0.00	0.00	-30,274.52	198,958.29
50-MERC.GRAL.									
05/05/2025	892123840	R-0451-00015444	0091-07486209	22,991.54	2,785.12	0.00	0.00	-13,698.98	12,077.68
3-ART.FERRETERIA									
07/05/2025	892150339	R-0451-00015502	0091-07811509	26,206.15	2,100.00	0.00	0.00	-16,101.05	12,205.10
07/05/2025	892150239	R-0451-00015503	0091-07811609	21,002.49	7,000.00	0.00	0.00	-11,709.93	16,292.56

TOTAL DE GUIAS POR PLANILLA : 89

TOTAL DE GUIAS : 89

SUB TOTAL	3,991,156.04	21.00%	838,142.77	Percep. II.BB.	84,613.80	TOTAL \$	4,913,912.61
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SON PESOS CUATRO MILLONES NOVECIENTOS TRECE MIL NOVECIENTOS DOCE CON 61/100

Observaciones:

NIC: 892144839 Remito: 0000-10077521

