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

A
Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00226234**
Fecha: **16/05/2025**

30556565798000290352086174697902025053170

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	1,704,209.50

SUB TOTAL	1,704,209.50	21.00%	357,884.00		**TOTAL** **2,062,093.50**

SON PESOS DOS MILLONES SESENTA Y DOS MIL NOVENTA Y TRES CON 50/100

Observacione NIC: 396197071 Remito: 0000-10077491

CAEA: 35208617469790

VTO: 31/05/2025

Member of CISQ Federation
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8737638

CRUZ DEL SUR

X

Anexo Factura: 0290-00226234
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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
17/04/2025	395109571	R-0433-01150405	0000-10076653	12,143.74	54,981.12	0.00	0.00	0.00	67,124.86
	50-MERC.GRAL.								
21/04/2025	395184371	R-0433-01151675	0001-10076730	49,396.63	5,426.58	0.00	0.00	0.00	54,823.21
23/04/2025	395252471	R-0433-01155196	0001-10076787	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	74-ELEM.DE SEGURIDAD								
23/04/2025	395252271	R-0433-01155200	0001-10076795	11,763.12	11,938.04	0.00	0.00	0.00	23,701.16
24/04/2025	395496776	R-0433-01157554	0002-00094865	248,417.95	59,850.00	0.00	0.00	0.00	308,267.95
	50-MERC.GRAL.								
24/04/2025	395495776	R-0433-01157556	0002-00094864	322,013.29	159,600.00	0.00	0.00	0.00	481,613.29
24/04/2025	395424971	R-0433-01157892	0001-10076854	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
24/04/2025	395428071	R-0433-01157918	0000-10076930	40,154.01	18,728.29	0.00	0.00	0.00	58,882.30
	3-ART.FERRETERIA								
29/04/2025	395769671	R-0433-01163783	0001-10077118	102,695.69	4,000.00	0.00	0.00	0.00	106,695.69
	74-ELEM.DE SEGURIDAD								
30/04/2025	395870271	R-0433-01165759	0001-10077197	11,763.12	8,776.70	0.00	0.00	0.00	20,539.82
30/04/2025	395895171	R-0433-01165950	0000-10077241	24,400.50	4,000.00	0.00	0.00	0.00	28,400.50
	50-MERC.GRAL.								
30/04/2025	395891471	R-0433-01165951	0000-10077207	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
30/04/2025	395892171	R-0433-01165952	0000-10077214	36,688.94	49,872.15	0.00	0.00	0.00	86,561.09
30/04/2025	395892371	R-0433-01165953	0000-10077212	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
30/04/2025	395895371	R-0433-01165955	0000-10077242	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
30/04/2025	395896171	R-0433-01165956	0000-10077243	96,191.18	20,675.12	0.00	0.00	0.00	116,866.30

TOTAL DE GUIAS : 16

SUB TOTAL	1,704,209.50	21.00%	357,884.00		TOTAL $ **2,062,093.50**

SON PESOS DOS MILLONES SESENTA Y DOS MIL NOVENTA Y TRES CON 50/100

Observaciones:

NIC: 396197071 Remito: 0000-10077491

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ORIGINAL

Cuenta : 014605

02/05/2025	395980471	R-0433-01167146	0000-10077318	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	3-ART.FERRETERIA								
02/05/2025	395982671	R-0433-01167332	0001-10077319	15,868.97	4,096.63	0.00	0.00	0.00	19,965.60
	74-ELEM.DE SEGURIDAD								
05/05/2025	396040271	R-0433-01168407	0001-10077354	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
05/05/2025	396037871	R-0433-01168411	0001-10077337	22,182.27	4,000.00	0.00	0.00	0.00	26,182.27
05/05/2025	396054871	R-0433-01168881	0001-10077381	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
05/05/2025	396054571	R-0433-01169029	0001-10077383	11,763.12	13,165.04	0.00	0.00	0.00	24,928.16
05/05/2025	396054671	R-0433-01169039	0001-10077378	49,994.02	10,114.97	0.00	0.00	0.00	60,108.99
06/05/2025	396128971	R-0433-01170962	0000-10077459	33,325.42	28,114.94	0.00	0.00	0.00	61,440.36
	3-ART.FERRETERIA								
07/05/2025	396197171	R-0433-01172512	0001-10077490	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	74-ELEM.DE SEGURIDAD								
07/05/2025	396197071	R-0433-01172588	0000-10077491	11,763.12	4,476.75	0.00	0.00	0.00	16,239.87

TOTAL DE GUIAS : 26

SUB TOTAL	1,704,209.50	21.00%	357,884.00		TOTAL $ **2,062,093.50**

SON PESOS DOS MILLONES SESENTA Y DOS MIL NOVENTA Y TRES CON 50/100

Observaciones:

NIC: 396197071 Remito: 0000-10077491

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ORIGINAL