



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°: 0290-00228036

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

4,478,342.59

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

225,670.74

4.00

9,026.83

Percepciones IIBB BSAS (padrón)

4,252,671.85

2.00

85,053.44

SUB TOTAL	4,478,342.59	21.00%	940,451.94	Percep. II.BB.	94,080.27	TOTAL 5,512,874.80
--------------	--------------	--------	------------	-------------------	-----------	--------------------

SON PESOS CINCO MILLONES QUINIENTOS DOCE MIL OCHOCIENTOS SETENTA Y CUATRO CON 80/100

Observacione NIC: 892162739 Remito: 0091-08447909



CAEA: 35208617469790

VTO: 31/05/2025



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
CP (1771) / T/F 4480-6666

info@cruzdelsur.com

WWW.CRZDELSUR.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

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

Cond. de Pago: CUENTA CORRIENTE

Remito Según Anexo

Cuenta : 071002

Nro de Planilla: R-2000-00140896

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
06/05/2025	892126040	2000-00286372	0000-10077424	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
	3-ART.FERRETERIA								
06/05/2025	892127040	2000-00286397	0000-10077409	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
07/05/2025	892141740	2000-00287071	0000-10077485	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
07/05/2025	892141640	2000-00287072	0000-10077486	26,206.15	4,000.00	0.00	0.00	-16,507.32	13,698.83
07/05/2025	892141340	2000-00287073	0000-10077487	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
08/05/2025	892154440	2000-00287847	0000-10077564	1,780,094.53	24,213.12	0.00	0.00	-828,254.97	976,052.68
08/05/2025	892154340	2000-00287848	0000-10077568	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
08/05/2025	892154640	2000-00287851	0000-10077563	303,646.58	59,796.80	0.00	0.00	-42,466.62	320,976.76
08/05/2025	892155240	2000-00287852	0000-10077572	136,939.42	13,084.48	0.00	0.00	-24,941.80	125,082.10
08/05/2025	892155540	2000-00287853	0000-10077573	143,857.80	28,359.45	0.00	0.00	-16,014.08	156,203.17
08/05/2025	892154539	2000-00287854	0000-10077565	165,141.72	4,000.00	0.00	0.00	-63,214.36	105,927.36
08/05/2025	892158339	2000-00287855	0000-10077585	18,421.72	16,050.72	0.00	0.00	-11,250.14	23,222.30
08/05/2025	892151340	2000-00287859	0000-10077531	61,268.02	14,074.87	0.00	0.00	-36,472.62	38,870.27
08/05/2025	892151440	2000-00287860	0000-10077554	78,806.49	24,993.87	0.00	0.00	-39,206.19	64,594.17
08/05/2025	892151640	2000-00287861	0000-10077555	26,459.21	4,852.96	0.00	0.00	-14,769.66	16,542.51
08/05/2025	892151540	2000-00287862	0000-10077556	22,991.54	7,898.31	0.00	0.00	-13,698.98	17,190.87
08/05/2025	892151240	2000-00287863	0001-10077532	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
08/05/2025	892151040	2000-00287865	0000-10077530	77,365.88	6,912.06	0.00	0.00	-36,453.19	47,824.75
08/05/2025	892151140	2000-00287866	0000-10077534	132,777.21	13,295.18	0.00	0.00	-43,359.16	102,713.23
08/05/2025	892153140	2000-00287867	0000-10077544	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56

TOTAL DE GUIAS : 20

SUB TOTAL	4,478,342.59	21.00%	940,451.94	Percep. II.BB.	94,080.27	TOTAL \$ 5,512,874.80
-----------	--------------	--------	------------	----------------	-----------	-----------------------

SON PESOS CINCO MILLONES QUINIENTOS DOCE MIL OCHOCIENTOS SETENTA Y CUATRO CON 80/100

Observaciones:

NIC: 892162739 Remito: 0091-08447909

Cuenta : 071002

Nro de Planilla: R-2000-00140896

08/05/2025	892152940	2000-00287875	0000-10077545	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
08/05/2025	892152840	2000-00287876	0000-10077546	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
08/05/2025	892152740	2000-00287881	0000-10077542	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
08/05/2025	892152640	2000-00287882	0000-10077543	26,206.15	4,000.00	0.00	0.00	-16,588.57	13,617.58
08/05/2025	892151940	2000-00287883	0000-10077547	26,206.15	4,000.00	0.00	0.00	-16,222.93	13,983.22
08/05/2025	892152240	2000-00287884	0000-10077548	63,667.90	11,890.60	0.00	0.00	-37,352.63	38,205.87
08/05/2025	892152440	2000-00287885	0000-10077549	26,206.15	4,000.00	0.00	0.00	-16,507.32	13,698.83
08/05/2025	892152540	2000-00287887	0000-10077551	71,488.43	4,000.00	0.00	0.00	-35,794.68	39,693.75
09/05/2025	892161640	2000-00288501	0000-10077595	23,581.03	4,000.00	0.00	0.00	-12,395.79	15,185.24
09/05/2025	892164740	2000-00288502	0000-10077620	49,313.74	4,000.00	0.00	0.00	-30,311.33	23,002.41
09/05/2025	892164640	2000-00288503	0000-10077621	918,851.85	22,446.07	0.00	0.00	-357,551.84	583,746.08
09/05/2025	892161540	2000-00288504	0000-10077596	25,818.86	4,000.00	0.00	0.00	-14,633.62	15,185.24
09/05/2025	892161239	2000-00288505	0000-10077593	33,431.56	4,000.00	0.00	0.00	-22,759.45	14,672.11
09/05/2025	892161339	2000-00288506	0000-10077594	28,854.68	4,000.00	0.00	0.00	-18,725.75	14,128.93
09/05/2025	892161440	2000-00288508	0000-10077597	61,268.02	4,000.00	0.00	0.00	-36,779.62	28,488.40
09/05/2025	892161040	2000-00288512	0000-10077600	22,991.54	4,000.00	0.00	0.00	-13,698.98	13,292.56
09/05/2025	892160940	2000-00288513	0000-10077601	63,667.90	14,034.17	0.00	0.00	-35,646.29	42,055.78
09/05/2025	892163840	2000-00288514	0000-10077629	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
09/05/2025	892163340	2000-00288515	0000-10077630	21,002.49	4,000.00	0.00	0.00	-11,709.93	13,292.56
09/05/2025	892161139	2000-00288518	0000-10077592	172,865.11	24,823.26	0.00	0.00	-60,164.56	137,523.81
09/05/2025	892164540	2000-00288529	0000-10077589	71,488.43	4,647.91	0.00	0.00	-37,790.15	38,346.19
09/05/2025	892163540	2000-00288542	0000-10077622	38,113.35	4,000.00	0.00	0.00	-24,108.06	18,005.29
09/05/2025	892163940	2000-00288543	0000-10077623	23,581.03	8,341.28	0.00	0.00	-12,395.79	19,526.52
09/05/2025	892162940	2000-00288545	0000-10077624	49,313.74	9,984.11	0.00	0.00	-30,920.73	28,377.12
09/05/2025	892163740	2000-00288546	0000-10077628	26,459.21	4,000.00	0.00	0.00	-14,729.03	15,730.18
09/05/2025	892163140	2000-00288547	0000-10077626	59,725.21	5,630.87	0.00	0.00	-37,919.53	27,436.55
09/05/2025	892170440	2000-00288600	0000-10077631	22,991.54	5,407.62	0.00	0.00	-13,698.98	14,700.18
09/05/2025	892165340	2000-00288673	0000-10077636	147,473.30	15,303.26	0.00	0.00	-23,518.20	139,258.36
09/05/2025	892165140	2000-00288674	0000-10077638	49,313.74	5,594.14	0.00	0.00	-30,920.73	23,987.15
10/05/2025	396135640	GUIASDISTRIBUCION - 614124	0000-10077398	21,002.49	151.59	0.00	0.00	-11,709.93	9,444.15
50-MERC.GRAL.									
10/05/2025	396135940	GUIASDISTRIBUCION - 614125	0000-10077399	21,002.49	3,654.00	0.00	0.00	-11,709.93	12,946.56
10/05/2025	396136840	GUIASDISTRIBUCION - 614126	0000-10077454	111,674.18	41,623.57	0.00	0.00	-45,016.30	108,281.45
10/05/2025	396136240	GUIASDISTRIBUCION - 614127	0000-10077455	61,788.88	9,906.06	0.00	0.00	-35,961.13	35,733.81
10/05/2025	396385940	GUIASDISTRIBUCION - 614128	0000-10077598	32,896.25	6,173.65	0.00	0.00	-19,500.36	19,569.54
10/05/2025	396385440	GUIASDISTRIBUCION - 614129	0000-10077599	32,896.25	6,335.08	0.00	0.00	-19,622.24	19,609.09
09/05/2025	892153539	R-0451-00015556	0091-08389909	21,002.49	126.00	0.00	0.00	-11,709.93	9,418.56
3-ART.FERRETERIA									
10/05/2025	892162739	R-0451-00015577	0091-08447909	26,206.15	1,050.00	0.00	0.00	-16,588.57	10,667.58
50-MERC.GRAL.									

TOTAL DE GUIAS : 57

SUB TOTAL	4,478,342.59	21.00%	940,451.94	Percep. II.BB.	94,080.27	TOTAL \$	5,512,874.80
-----------	--------------	--------	------------	----------------	-----------	----------	--------------

SON PESOS CINCO MILLONES QUINIENTOS DOCE MIL OCHOCIENTOS SETENTA Y CUATRO CON 80/100

Observaciones:

NIC: 892162739 Remito: 0091-08447909



Cuenta : 071002

Nro de Planilla: R-2000-00140896

08/05/2025	35778271	R-0486-00061208	0001-00000001	395,608.12	14,000.00	0.00	0.00	338,696.28	748,304.40
------------	----------	-----------------	---------------	------------	-----------	------	------	------------	------------

1-ART DE TIENDA

TOTAL DE GUIAS POR PLANILLA : 58

TOTAL DE GUIAS : 58

SUB TOTAL	4,478,342.59	21.00%	940,451.94	Percep. II.BB.	94,080.27	TOTAL \$ 5,512,874.80
--------------	--------------	--------	------------	-------------------	-----------	-----------------------

SON PESOS CINCO MILLONES QUINIENTOS DOCE MIL OCHOCIENTOS SETENTA Y CUATRO CON 80/100

Observaciones:

NIC: 892162739 Remito: 0091-08447909

