CRUZ DEL SUR

A
Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00228605**

Fecha: **23/05/2025**

30556565798000290352086174697902025053170

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	1,826,033.72

Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Importe
	Percepción de II.BB. CABA (Padrón)	54,898.64	4.00	2,195.95

SUB TOTAL	1,826,033.72	21.00%	383,467.08	Percep. II.BB.	2,195.95	**TOTAL**	**2,211,696.75**

SON PESOS DOS MILLONES DOSCIENTOS ONCE MIL SEISCIENTOS NOVENTA Y SEIS CON 75/100

Observacione NIC: 600002348 Remito: 0000-10077660

CAEA: 35208617469790

VTO: 31/05/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8798174

CRUZ DEL SUR X

Anexo Factura: **0290-00228605**
Fecha: 23/05/2025

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
17/04/2025	395108914 10-CALZADOS	R-0433-01149499	0000-10076655	42,687.71	4,000.00	0.00	0.00	0.00	46,687.71
05/05/2025	396039248 3-ART.FERRETERIA	R-0433-01168420	0000-10077356	36,698.53	5,129.49	0.00	0.00	0.00	41,828.02
06/05/2025	396123914 50-MERC.GRAL.	R-0433-01170475	0000-10077436	49,104.40	18,730.53	0.00	0.00	0.00	67,834.93
06/05/2025	396123448 19-HERRAMIENTAS	R-0433-01170483	0000-10077439	23,449.32	5,806.71	0.00	0.00	0.00	29,256.03
06/05/2025	396122114	R-0433-01170654	0000-10077428	83,186.04	31,334.71	0.00	0.00	0.00	114,520.75
07/05/2025	396200248	R-0433-01171983	0000-10077482	72,546.07	16,355.43	0.00	0.00	0.00	88,901.50
07/05/2025	396199914 72-ART.ELECTRONICA	R-0433-01171994	0000-10077480	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
07/05/2025	396199814 31-TELEFONIA	R-0433-01172000	0000-10077478	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
07/05/2025	396199114 50-MERC.GRAL.	R-0433-01172010	0000-10077481	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
07/05/2025	396198214 3-ART.FERRETERIA	R-0433-01172012	0000-10077493	45,191.26	93,457.07	0.00	0.00	0.00	138,648.33
07/05/2025	396196214 74-ELEM.DE SEGURIDAD	R-0433-01172014	0000-10077488	106,719.89	21,589.65	0.00	0.00	0.00	128,309.54
08/05/2025	396290214 50-MERC.GRAL.	R-0433-01173182	0063-00006482	86,512.08	4,000.00	0.00	0.00	0.00	90,512.08
08/05/2025	396285148 69-LUBRICANTES	R-0433-01173208	0000-10077535	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32

TOTAL DE GUIAS : 13

SUB TOTAL	1,826,033.72	21.00%	383,467.08	Percep. II.BB.	2,195.95	TOTAL $	**2,211,696.75**

SON PESOS DOS MILLONES DOSCIENTOS ONCE MIL SEISCIENTOS NOVENTA Y SEIS CON 75/100

Observaciones:

NIC: 600002348 Remito: 0000-10077660

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ORIGINAL

Cuenta : 014339

08/05/2025	396284914	R-0433-01173227	0000-10077536	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
08/05/2025	396284314	R-0433-01173246	0000-10077541	37,681.34	17,184.04	0.00	0.00	0.00	54,865.38
	74-ELEM.DE SEGURIDAD								
08/05/2025	396281814	R-0433-01173256	0000-10077529	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
08/05/2025	396281414	R-0433-01173286	0000-00083206	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	77-CABLES								
09/05/2025	396382914	R-0433-01175039	0000-10077641	23,449.32	36,525.83	0.00	0.00	0.00	59,975.15
	3-ART.FERRETERIA								
09/05/2025	396382314	R-0433-01175044	0000-10077604	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
09/05/2025	396380514	R-0433-01175050	0000-10077587	164,427.68	32,074.87	0.00	0.00	0.00	196,502.55
09/05/2025	396369648	R-0433-01175055	0000-10077617	23,449.32	8,898.70	0.00	0.00	0.00	32,348.02
09/05/2025	396368514	R-0433-01175092	0000-10077615	23,449.32	4,726.30	0.00	0.00	0.00	28,175.62
09/05/2025	396366714	R-0433-01175113	0000-10077590	25,834.79	4,387.67	0.00	0.00	0.00	30,222.46
09/05/2025	396368614	R-0433-01175139	0000-10077618	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
09/05/2025	396369414	R-0433-01175142	0000-10077616	23,449.32	46,219.74	0.00	0.00	0.00	69,669.06
09/05/2025	396369714	R-0433-01175148	0000-10077606	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
09/05/2025	396395614	R-0433-01175513	0000-10077642	78,393.01	33,897.16	0.00	0.00	0.00	112,290.17
	74-ELEM.DE SEGURIDAD								
12/05/2025	600003414	R-0433-01176937	0000-10077666	23,449.32	4,989.25	0.00	0.00	0.00	28,438.57
	3-ART.FERRETERIA								
12/05/2025	600002614	R-0433-01176948	0000-10077653	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
12/05/2025	600002348	R-0433-01176963	0000-10077660	40,795.69	4,000.00	0.00	0.00	0.00	44,795.69
	50-MERC.GRAL.								
26/03/2025	38995814	R-0456-00032729	0056-00003650	61,411.00	4,000.00	0.00	0.00	0.00	65,411.00
07/05/2025	39091914	R-0456-00034037	0056-00003705	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
07/05/2025	39092014	R-0456-00034038	0056-00003704	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32

TOTAL DE GUIAS : 33

SUB TOTAL	1,826,033.72	21.00%	383,467.08	Percep. II.BB.	2,195.95	TOTAL $	**2,211,696.75**

SON PESOS DOS MILLONES DOSCIENTOS ONCE MIL SEISCIENTOS NOVENTA Y SEIS CON 75/100

Observaciones:

NIC: 600002348 Remito: 0000-10077660

Ctrol.: 8798174

ORIGINAL