CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00230917**

Fecha: **30/05/2025**

30556565798000290352086174697902025053173

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 N°: 30-55656579-8
ING. BRUTOS C.M. N°: 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	2,185,932.93

Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Importe
	Percepción de II.BB. CABA (Padrón)	230,274.08	4.00	9,210.96

SUB TOTAL	2,185,932.93	21.00%	459,045.92	Percep. II.BB.	9,210.96	**TOTAL** **2,654,189.81**

SON PESOS DOS MILLONES SEISCIENTOS CINCUENTA Y CUATRO MIL CIENTO OCHENTA Y NUEVE CON 81/100

CAEA: 35208617469790

VTO: 31/05/2025

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8853708

CRUZ DEL SUR

X

Anexo Factura: **0290-00230917**
Fecha: 30/05/2025

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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Tapiales, Mercado Central de Buenos Aires
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Responsable Inscripto

CUIT N°: 30-55656579-8
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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
17/02/2025	391159814	R-0433-01065741	0000-10074088	36,645.35	21,371.35	0.00	0.00	0.00	58,016.70
	61-GUANTES								
09/05/2025	396370314	R-0433-01175052	0000-10077610	23,449.32	4,279.29	0.00	0.00	0.00	27,728.61
	3-ART.FERRETERIA								
12/05/2025	600002714	R-0433-01176940	0000-10077659	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
12/05/2025	600002514	R-0433-01176951	0000-10077655	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
12/05/2025	600028314	R-0433-01177637	0000-10077711	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	74-ELEM.DE SEGURIDAD								
12/05/2025	600026214	R-0433-01177665	0000-00083230	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
13/05/2025	600084414	R-0433-01178788	0000-10077739	49,104.40	4,000.00	0.00	0.00	0.00	53,104.40
	3-ART.FERRETERIA								
13/05/2025	600084148	R-0433-01178812	0000-10077738	25,828.73	4,000.00	0.00	0.00	0.00	29,828.73
13/05/2025	600077914	R-0433-01178843	0000-10077760	281,424.30	7,945.00	0.00	0.00	0.00	289,369.30
13/05/2025	600084614	R-0433-01178877	0050-00291909	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
13/05/2025	600083814	R-0433-01178912	0001-10077736	23,449.32	7,717.65	0.00	0.00	0.00	31,166.97
13/05/2025	600107814	R-0433-01178961	0000-10077773	28,456.49	18,859.90	0.00	0.00	0.00	47,316.39
	74-ELEM.DE SEGURIDAD								
14/05/2025	600165414	R-0433-01181295	0001-10077819	49,104.40	5,245.38	0.00	0.00	0.00	54,349.78
	50-MERC.GRAL.								
14/05/2025	600156148	R-0433-01181593	0000-10077802	85,771.17	37,385.43	0.00	0.00	0.00	123,156.60
	81-FILTROS								

TOTAL DE GUIAS : 14

SUB TOTAL	2,185,932.93	21.00%	459,045.92	Percep. II.BB.	9,210.96	TOTAL $	**2,654,189.81**

SON PESOS DOS MILLONES SEISCIENTOS CINCUENTA Y CUATRO MIL CIENTO OCHENTA Y NUEVE CON 81/100

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ORIGINAL

Cuenta : 014339

14/05/2025	600208614	R-0433-01181600	0000-10077850	25,834.79	7,110.12	0.00	0.00	0.00	32,944.91
	61-GUANTES								
14/05/2025	600188814	R-0433-01181602	0000-10077839	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
14/05/2025	600158214	R-0433-01181608	0000-10077801	49,104.40	26,767.04	0.00	0.00	0.00	75,871.44
	3-ART.FERRETERIA								
14/05/2025	600155614	R-0433-01181617	0000-10077805	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
14/05/2025	600154914	R-0433-01181621	0000-10077810	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	19-HERRAMIENTAS								
14/05/2025	600155014	R-0433-01181629	0000-10077809	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	3-ART.FERRETERIA								
15/05/2025	600251848	R-0433-01183330	0000-10077856	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	74-ELEM.DE SEGURIDAD								
15/05/2025	600257214	R-0433-01183356	0000-10077859	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	50-MERC.GRAL.								
15/05/2025	600251414	R-0433-01183362	0000-10077857	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	2-REPUESTOS								
15/05/2025	600253114	R-0433-01184084	0001-10077851	24,800.00	4,067.00	0.00	0.00	0.00	28,867.00
15/05/2025	600276914	R-0433-01184680	0001-10077908	25,080.70	8,422.70	0.00	0.00	0.00	33,503.40
	50-MERC.GRAL.								
16/05/2025	600348114	R-0433-01185295	0000-10077936	87,981.23	6,450.13	0.00	0.00	0.00	94,431.36
	19-HERRAMIENTAS								
16/05/2025	600376014	R-0433-01186577	0001-10077989	183,939.02	25,953.92	0.00	0.00	0.00	209,892.94
	50-MERC.GRAL.								
16/05/2025	600366548	R-0433-01186605	0001-10077937	56,004.73	5,812.38	0.00	0.00	0.00	61,817.11
16/05/2025	600365614	R-0433-01186617	0000-10077982	27,324.01	6,478.22	0.00	0.00	0.00	33,802.23
	61-GUANTES								
16/05/2025	600368514	R-0433-01186689	0001-10077927	27,324.01	27,376.58	0.00	0.00	0.00	54,700.59
	50-MERC.GRAL.								
19/05/2025	600447214	R-0433-01189093	0000-10077992	55,181.71	83,164.80	0.00	0.00	0.00	138,346.51
	3-ART.FERRETERIA								
19/05/2025	600446014	R-0433-01189100	0000-10077996	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	61-GUANTES								
19/05/2025	600473214	R-0433-01189329	0000-10078055	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
20/05/2025	600533614	R-0433-01191206	0000-00083260	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	31-TELEFONIA								
20/05/2025	600533414	R-0433-01191211	0000-10078137	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								
20/05/2025	600533214	R-0433-01191238	0000-10078136	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								
13/05/2025	39104014	R-0456-00034203	0056-00003715	23,449.32	4,000.00	0.00	0.00	0.00	27,449.32
	50-MERC.GRAL.								
13/05/2025	39103914	R-0456-00034204	0056-00003708	23,449.32	4,305.00	0.00	0.00	0.00	27,754.32
16/05/2025	39117114	R-0456-00034411	0056-00003719	24,800.00	150,270.44	0.00	0.00	0.00	175,070.44

TOTAL DE GUIAS : 39

SUB TOTAL	2,185,932.93	21.00%	459,045.92	Percep. II.BB.	9,210.96	TOTAL $ **2,654,189.81**

SON PESOS DOS MILLONES SEISCIENTOS CINCUENTA Y CUATRO MIL CIENTO OCHENTA Y NUEVE CON 81/100

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