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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00230624**Fecha: **30/05/2025**

3055656579800029035208617469790202505317

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**Cuenta:** 14605**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

1,019,233.89

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

53,000.72

2.00

1,060.01

SUB TOTAL	1,019,233.89	21.00%	214,039.12	Percep. II.BB.	1,060.01	TOTAL 1,234,333.02
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SON PESOS UN MILLON DOSCIENTOS TREINTA Y CUATRO MIL TRESCIENTOS TREINTA Y TRES CON 2/100



CAEA: 35208617469790

VTO: 31/05/2025



Ctrol.: 8852719

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
16/12/2024	387089922	R-0433-00985260	0001-10071429	25,562.00	2,700.00	0.00	0.00	0.00	28,262.00
		74-ELEM.DE SEGURIDAD							
16/04/2025	395045971	R-0433-01148239	0001-10076615	89,961.42	12,748.78	0.00	0.00	0.00	102,710.20
12/05/2025	600025071	R-0433-01177713	0001-00083232	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
12/05/2025	600025971	R-0433-01177719	0001-00083224	11,763.12	4,200.00	0.00	0.00	0.00	15,963.12
14/05/2025	600189071	R-0433-01182115	0001-10077840	22,181.43	35,168.31	0.00	0.00	0.00	57,349.74
14/05/2025	600207571	R-0433-01182127	0001-10077849	91,610.61	41,661.08	0.00	0.00	0.00	133,271.69
14/05/2025	600165071	R-0433-01182273	0001-10077817	40,030.89	48,894.18	0.00	0.00	0.00	88,925.07
16/05/2025	600275271	R-0433-01186616	0001-10077907	24,683.80	12,602.23	0.00	0.00	0.00	37,286.03
17/05/2025	600275571	R-0433-01188092	0000-10077911	80,883.52	45,304.54	0.00	0.00	0.00	126,188.06
		3-ART.FERRETERIA							
17/05/2025	600275971	R-0433-01188093	0000-10077906	25,806.26	7,311.59	0.00	0.00	0.00	33,117.85
17/05/2025	600365771	R-0433-01188097	0000-10077984	14,127.48	4,000.00	0.00	0.00	0.00	18,127.48
17/05/2025	600365171	R-0433-01188099	0000-10077983	29,868.36	21,194.88	0.00	0.00	0.00	51,063.24
19/05/2025	600445971	R-0433-01189549	0000-10077997	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
19/05/2025	600472971	R-0433-01189562	0000-10078057	12,843.16	4,000.00	0.00	0.00	0.00	16,843.16
19/05/2025	600473371	R-0433-01189564	0000-10078052	47,311.49	12,620.87	0.00	0.00	0.00	59,932.36
19/05/2025	600473671	R-0433-01189999	0000-10078056	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
19/05/2025	600473071	R-0433-01190128	0000-00083256	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
20/05/2025	600544302	R-0433-01192042	0062-00017069	20,738.72	4,000.00	0.00	0.00	0.00	24,738.72
		50-MERC.GRAL.							
21/05/2025	600544771	R-0433-01193628	0001-10078141	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
21/05/2025	600542671	R-0433-01193631	0001-10078140	24,683.80	13,092.51	0.00	0.00	0.00	37,776.31
		74-ELEM.DE SEGURIDAD							

TOTAL DE GUIAS : 20

SUB TOTAL	1,019,233.89	21.00%	214,039.12	Percep. II.BB.	1,060.01	TOTAL \$ 1,234,333.02
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SON PESOS UN MILLON DOSCIENTOS TREINTA Y CUATRO MIL TRESCIENTOS TREINTA Y TRES CON 2/100

Cuenta : 014605

21/05/2025	600542271	R-0433-01193636	0001-10078145	12,843.16	4,000.00	0.00	0.00	0.00	16,843.16
22/05/2025	600611971	R-0433-01195901	0001-10078185	35,246.71	4,236.30	0.00	0.00	0.00	39,483.01
23/05/2025	600689271	R-0433-01197527	0001-10078254	24,683.80	8,702.37	0.00	0.00	0.00	33,386.17
23/05/2025	600688371	R-0433-01197941	0000-10078321	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68

TOTAL DE GUIAS : 24

SUB TOTAL	1,019,233.89	21.00%	214,039.12	Percep. II.BB.	1,060.01	TOTAL \$ 1,234,333.02
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SON PESOS UN MILLON DOSCIENTOS TREINTA Y CUATRO MIL TRESCIENTOS TREINTA Y TRES CON 2/100

