CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00233101**
Fecha: **06/06/2025**

3055656579800029035228102436252202506154

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
Domicilio: TOLL 2875 (1280), Ciudad Autónoma de Buenos
Cond. IVA: Responsable Inscripto

Cuenta: **12748**
C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias
Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	2,291,053.93

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Importe
Percepción de II.BB. CABA (Padrón)	524,490.26	4.00	20,979.61

SUB TOTAL	2,291,053.93	21.00%	481,121.33	Percep. II.BB.	20,979.61	**TOTAL** **2,793,154.87**

SON PESOS DOS MILLONES SETECIENTOS NOVENTA Y TRES MIL CIENTO CINCUENTA Y CUATRO CON 87/100

Observacione NIC: 600779045 Remito: 0000-10078354

CAEA: 35228102436252

VTO: 15/06/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 8909388

CRUZ DEL SUR

X

Anexo Factura: **0290-00233101**
Fecha: 06/06/2025

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 : 012748

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
12/05/2025	600004345	R-0433-01177053	0001-10077658	32,794.57	14,083.18	0.00	0.00	0.00	46,877.75
	50-MERC.GRAL.								
13/05/2025	600084745	R-0433-01178883	0050-00291865	21,696.03	7,454.19	0.00	0.00	0.00	29,150.22
14/05/2025	600155745	R-0433-01181731	0000-10077808	21,696.03	22,789.42	0.00	0.00	0.00	44,485.45
	3-ART.FERRETERIA								
14/05/2025	600157345	R-0433-01181733	0000-10077800	21,696.03	4,000.00	0.00	0.00	0.00	25,696.03
15/05/2025	600256945	R-0433-01184141	0000-10077858	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
15/05/2025	600252045	R-0433-01184144	0000-10077855	22,945.72	13,344.01	0.00	0.00	0.00	36,289.73
15/05/2025	600253745	R-0433-01184145	0000-00083246	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
	31-TELEFONIA								
16/05/2025	600268145	R-0433-01185047	0000-10077898	81,570.85	76,613.08	0.00	0.00	0.00	158,183.93
	3-ART.FERRETERIA								
17/05/2025	600368045	R-0433-01188201	0000-10077934	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
17/05/2025	600368845	R-0433-01188210	0000-10077926	22,945.72	4,478.13	0.00	0.00	0.00	27,423.85
19/05/2025	600439745	R-0433-01189038	0000-10077990	101,380.91	4,000.00	0.00	0.00	0.00	105,380.91
19/05/2025	600446845	R-0433-01190090	0000-10077991	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
19/05/2025	600445845	R-0433-01190101	0000-10077993	29,252.84	8,019.08	0.00	0.00	0.00	37,271.92
21/05/2025	600546545	R-0433-01193090	0000-10078088	22,945.72	7,875.62	0.00	0.00	0.00	30,821.34
21/05/2025	600605945	R-0433-01193912	0000-10078176	22,945.72	5,656.79	0.00	0.00	0.00	28,602.51
21/05/2025	600624045	R-0433-01193918	0000-10078214	52,991.25	12,978.87	0.00	0.00	0.00	65,970.12
22/05/2025	600722645	R-0433-01196042	0000-10078303	22,945.72	5,310.34	0.00	0.00	0.00	28,256.06
22/05/2025	600724945	R-0433-01196060	0000-10078295	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
22/05/2025	600678045	R-0433-01196069	0000-10078248	87,397.34	63,124.27	0.00	0.00	0.00	150,521.61

TOTAL DE GUIAS : 19

SUB TOTAL	2,291,053.93	21.00%	481,121.33	Percep. II.BB.	20,979.61	TOTAL $	**2,793,154.87**

SON PESOS DOS MILLONES SETECIENTOS NOVENTA Y TRES MIL CIENTO CINCUENTA Y CUATRO CON 87/100

Observaciones:

NIC: 600779045 Remito: 0000-10078354

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ORIGINAL

Cuenta : 012748

22/05/2025	600690345	R-0433-01196078	0000-10078246	22,945.72	8,696.51	0.00	0.00	0.00	31,642.23
23/05/2025	600776345	R-0433-01197749	0000-10078369	198,925.27	218,737.73	0.00	0.00	0.00	417,663.00
23/05/2025	600804945	R-0433-01197754	0000-10078396	41,756.50	25,170.67	0.00	0.00	0.00	66,927.17
23/05/2025	600804345	R-0433-01197763	0000-10078394	29,252.84	4,000.00	0.00	0.00	0.00	33,252.84
23/05/2025	600781845	R-0433-01197769	0000-10078345	30,831.70	4,000.00	0.00	0.00	0.00	34,831.70
23/05/2025	600779045	R-0433-01197786	0000-10078354	32,002.22	4,000.00	0.00	0.00	0.00	36,002.22
13/05/2025	85649245	R-0476-00008897	0050-00291689	25,134.98	24,587.50	0.00	0.00	0.00	49,722.48
	50-MERC.GRAL.								
13/05/2025	85648845	R-0476-00008898	0050-00219475	20,477.00	4,000.00	0.00	0.00	0.00	24,477.00
13/05/2025	85648645	R-0476-00008899	0050-00291391	20,477.00	4,000.00	0.00	0.00	0.00	24,477.00
13/05/2025	85648745	R-0476-00008900	0050-00291398	20,477.00	4,000.00	0.00	0.00	0.00	24,477.00
14/05/2025	85650545	R-0476-00008910	0001-00000001	486,690.26	37,800.00	0.00	0.00	0.00	524,490.26
21/05/2025	85658645	R-0476-00008981	0050-00292223	20,477.00	4,000.00	0.00	0.00	0.00	24,477.00
21/05/2025	85658845	R-0476-00008982	0050-00291969	20,477.00	4,000.00	0.00	0.00	0.00	24,477.00
21/05/2025	85658745	R-0476-00008983	0050-00291865	20,477.00	4,000.00	0.00	0.00	0.00	24,477.00

TOTAL DE GUIAS : 33

SUB TOTAL	2,291,053.93	21.00%	481,121.33	Percep. II.BB.	20,979.61	TOTAL $	**2,793,154.87**

SON PESOS DOS MILLONES SETECIENTOS NOVENTA Y TRES MIL CIENTO CINCUENTA Y CUATRO CON 87/100

Observaciones:

NIC: 600779045 Remito: 0000-10078354

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