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Cód.AFIP: 1

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

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Responsable Inscripto

FACTURA

Comprob. N°: 0290-00233378

Fecha: 06/06/2025



3055656579800029035228102436252202506154

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

10,771,577.84

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

1,712,214.66

4.00

68,488.59

Percepciones IIBB BSAS (padrón)

9,059,363.18

2.00

181,187.26

SUB
TOTAL

10,771,577.84

21.00%

2,262,031.35

Percep.
II.BB.

249,675.85

TOTAL 13,283,285.04

SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observacione NIC: 600984440 Remito: 0000-10078498

CAEA: 35228102436252

VTO: 15/06/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

Au. Riccheri y Boulogne Sur Mer Nave D3
Tapiales, Mercado Central de Buenos Aires
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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 : 071002

Nro de Planilla: R-2000-00143225

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
29/04/2025	892088840	2000-00283358	0000-10077135	77,365.88	18,589.11	0.00	0.00	-38,141.67	57,813.32
		3-ART.FERRETERIA							
16/05/2025	892232940	2000-00292564	0000-10077955	52,154.21	35,729.00	0.00	0.00	-33,088.49	54,794.72
19/05/2025	892242440	2000-00293244	0000-10078805	31,118.95	4,000.00	0.00	0.00	-17,666.05	17,452.90
19/05/2025	892243340	2000-00293271	0000-10078025	52,154.21	19,715.85	0.00	0.00	-32,701.79	39,168.27
19/05/2025	892246039	2000-00293345	0000-10078044	24,311.59	4,000.00	0.00	0.00	-16,726.93	11,584.66
20/05/2025	892256940	2000-00293996	0000-10078113	65,347.92	4,054.69	0.00	0.00	-27,003.04	42,399.57
21/05/2025	892273040	2000-00294794	0000-10078210	4,912,416.77	41,860.00	0.00	0.00	-3,905,751.25	1,048,525.52
21/05/2025	892272039	2000-00294892	0000-10078173	24,311.59	4,000.00	0.00	0.00	-16,471.61	11,839.98
21/05/2025	892274640	2000-00294902	0000-10078225	46,578.20	4,129.45	0.00	0.00	-28,672.59	22,035.06
21/05/2025	892274340	2000-00294906	0000-10077218	46,578.20	4,000.00	0.00	0.00	-29,317.10	21,261.10
21/05/2025	892274040	2000-00294907	0000-10078219	27,983.26	7,216.20	0.00	0.00	-15,233.69	19,965.77
22/05/2025	892287940	2000-00295488	0000-10078314	4,912,416.77	41,860.00	0.00	0.00	-3,905,751.25	1,048,525.52
22/05/2025	892290339	2000-00295494	0000-10078313	127,045.37	4,000.00	0.00	0.00	-127,045.37	4,000.00
22/05/2025	892284440	2000-00295495	0000-10078247	242,228.77	9,125.15	0.00	0.00	-32,518.48	218,835.44
22/05/2025	892287340	2000-00295498	0000-10078276	34,791.07	4,000.00	0.00	0.00	-20,752.49	18,038.58
22/05/2025	892287140	2000-00295499	0000-10078278	27,715.62	4,000.00	0.00	0.00	-15,453.21	16,262.41
22/05/2025	892287240	2000-00295500	0000-10078280	27,715.62	4,000.00	0.00	0.00	-17,415.17	14,300.45
22/05/2025	892286840	2000-00295501	0000-10078281	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892287040	2000-00295502	0000-10078283	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
22/05/2025	892286940	2000-00295503	0000-10078288	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81

TOTAL DE GUIAS : 20

SUB TOTAL	10,771,577.84	21.00%	2,262,031.35	Percep. II.BB.	249,675.85	TOTAL \$ 13,283,285.04
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SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observaciones:

NIC: 600984440 Remito: 0000-10078498

Cuenta : 071002

Nro de Planilla: R-2000-00143225

22/05/2025	892286040	2000-00295504	0000-10078271	52,295.63	27,698.91	0.00	0.00	-31,591.59	48,402.95
22/05/2025	892286240	2000-00295505	0000-10078277	46,578.20	4,000.00	0.00	0.00	-29,961.60	20,616.60
22/05/2025	892286140	2000-00295506	0000-10078279	46,578.20	4,394.64	0.00	0.00	-28,156.99	22,815.85
22/05/2025	892286640	2000-00295507	0000-10078282	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892286340	2000-00295508	0000-10078284	27,983.26	4,000.00	0.00	0.00	-15,491.50	16,491.76
22/05/2025	892286440	2000-00295509	0000-10078285	40,308.68	4,000.00	0.00	0.00	-40,308.68	4,000.00
22/05/2025	892286540	2000-00295510	0000-10078286	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892286740	2000-00295511	0000-10078290	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892285040	2000-00295512	0000-10078261	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892285140	2000-00295513	0000-10078264	27,983.26	5,913.18	0.00	0.00	-15,878.20	18,018.24
22/05/2025	892284940	2000-00295514	0000-10078265	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55
22/05/2025	892285540	2000-00295515	0000-10078266	24,939.30	14,376.60	0.00	0.00	-13,109.79	26,206.11
22/05/2025	892285940	2000-00295516	0000-10078267	31,424.38	11,648.00	0.00	0.00	-14,183.57	28,888.81
22/05/2025	892285240	2000-00295517	0000-10078268	52,295.63	4,959.92	0.00	0.00	-30,292.88	26,962.67
22/05/2025	892285440	2000-00295518	0000-10078270	31,424.38	7,308.10	0.00	0.00	-16,239.86	22,492.62
22/05/2025	892285340	2000-00295519	0000-10078272	31,424.38	4,935.96	0.00	0.00	-16,239.86	20,120.48
22/05/2025	892285740	2000-00295520	0000-10078273	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
22/05/2025	892285839	2000-00295524	0000-10078269	21,333.74	4,000.00	0.00	0.00	-13,749.08	11,584.66
22/05/2025	892284740	2000-00295525	0000-10078263	93,890.75	29,308.23	0.00	0.00	-37,658.58	85,540.40
22/05/2025	892288240	2000-00295634	0000-10078310	31,424.38	4,000.00	0.00	0.00	-16,239.86	19,184.52
22/05/2025	892284840	2000-00295637	0000-10078262	83,345.74	4,000.00	0.00	0.00	-41,335.65	46,010.09
22/05/2025	892287440	2000-00295638	0000-10078287	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892288540	2000-00295639	0000-10078259	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55
22/05/2025	892287739	2000-00295640	0000-10078274	24,311.59	4,000.00	0.00	0.00	-15,769.48	12,542.11
22/05/2025	892287639	2000-00295641	0000-10078275	73,111.90	25,376.07	0.00	0.00	-42,484.61	56,003.36
22/05/2025	892288639	2000-00295642	0000-10078320	19,482.81	4,000.00	0.00	0.00	-11,898.15	11,584.66
22/05/2025	892287540	2000-00295643	0000-10078289	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
22/05/2025	892288840	2000-00295644	0000-10078326	85,800.96	18,372.44	0.00	0.00	-41,882.44	62,290.96
22/05/2025	892289140	2000-00295645	0000-10078323	31,118.95	4,000.00	0.00	0.00	-18,856.54	16,262.41
22/05/2025	892289040	2000-00295647	0000-10078325	31,424.38	13,435.80	0.00	0.00	-17,700.91	27,159.27
22/05/2025	892289240	2000-00295648	0000-10078327	73,375.94	8,717.27	0.00	0.00	-40,658.81	41,434.40
22/05/2025	892289340	2000-00295649	0000-10078329	31,424.38	4,000.00	0.00	0.00	-17,213.90	18,210.48
22/05/2025	892289440	2000-00295655	0000-10078328	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
22/05/2025	892289540	2000-00295656	0000-10078330	31,118.95	4,000.00	0.00	0.00	-18,856.54	16,262.41
22/05/2025	892289640	2000-00295657	0000-10078331	40,308.68	4,000.00	0.00	0.00	-25,496.70	18,811.98
22/05/2025	892289840	2000-00295658	0000-10078333	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892289740	2000-00295659	0000-10078334	52,154.21	4,000.00	0.00	0.00	-33,346.30	22,807.91
22/05/2025	892289940	2000-00295660	0000-10078335	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
22/05/2025	892290040	2000-00295685	0000-10078332	52,154.21	6,433.07	0.00	0.00	-32,701.79	25,885.49
22/05/2025	892290140	2000-00295686	0000-10078336	65,347.92	4,000.00	0.00	0.00	-40,481.66	28,866.26
23/05/2025	892298839	2000-00296229	0000-10078364	121,847.75	7,436.39	0.00	0.00	-46,220.31	83,063.83
23/05/2025	892298639	2000-00296230	0000-10078365	106,669.74	4,320.78	0.00	0.00	-51,340.24	59,650.28

TOTAL DE GUIAS : 62

SUB TOTAL	10,771,577.84	21.00%	2,262,031.35	Percep. II.BB.	249,675.85	TOTAL \$ 13,283,285.04
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SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observaciones:

NIC: 600984440 Remito: 0000-10078498



Cuenta : 071002

Nro de Planilla: R-2000-00143225

23/05/2025	892298440	2000-00296231	0000-10078361	52,154.21	14,892.24	0.00	0.00	-32,701.79	34,344.66
23/05/2025	892298140	2000-00296235	0000-10078346	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
23/05/2025	892298040	2000-00296236	0000-10078348	63,165.38	4,000.00	0.00	0.00	-39,845.93	27,319.45
23/05/2025	892298240	2000-00296237	0000-10078349	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
23/05/2025	892297940	2000-00296238	0000-10078350	100,868.65	118,997.59	0.00	0.00	-43,777.14	176,089.10
23/05/2025	892298340	2000-00296239	0000-10078360	46,578.20	6,658.26	0.00	0.00	-26,008.64	27,227.82
23/05/2025	892297840	2000-00296241	0000-10078347	125,064.79	43,903.81	0.00	0.00	-48,122.53	120,846.07
23/05/2025	892301240	2000-00296286	0000-10078383	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
23/05/2025	892300840	2000-00296287	0000-10078384	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
23/05/2025	892300640	2000-00296288	0000-10078385	73,375.94	12,674.76	0.00	0.00	-43,580.91	42,469.79
23/05/2025	892301340	2000-00296289	0000-10078386	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
23/05/2025	892300340	2000-00296290	0000-10078387	120,949.24	5,278.47	0.00	0.00	-45,699.29	80,528.42
23/05/2025	892300740	2000-00296291	0000-10078389	52,295.63	4,000.00	0.00	0.00	-31,266.91	25,028.72
23/05/2025	892300540	2000-00296292	0000-10078390	81,822.15	58,849.39	0.00	0.00	-42,286.78	98,384.76
23/05/2025	892301140	2000-00296296	0000-10078392	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
23/05/2025	892300940	2000-00296298	0000-10078393	31,118.95	4,000.00	0.00	0.00	-19,289.44	15,829.51
23/05/2025	892302240	2000-00296303	0000-10078388	22,212.23	9,887.93	0.00	0.00	-10,382.72	21,717.44
23/05/2025	892304339	2000-00296305	0000-10078400	19,482.81	9,418.97	0.00	0.00	-11,898.15	17,003.63
26/05/2025	892309139	2000-00296832	0000-10078443	97,488.56	26,563.88	0.00	0.00	-50,584.62	73,467.82
26/05/2025	892309040	2000-00296833	0000-10078410	118,106.61	10,158.89	0.00	0.00	-49,414.01	78,851.49
26/05/2025	892308940	2000-00296834	0000-10078411	232,813.59	20,780.17	0.00	0.00	-57,133.16	196,460.60
26/05/2025	892307740	2000-00296869	0000-10078419	90,316.48	6,148.94	0.00	0.00	-44,439.36	52,026.06
26/05/2025	892308140	2000-00296870	0000-10078420	24,315.85	4,000.00	0.00	0.00	-24,315.85	4,000.00
26/05/2025	892307940	2000-00296871	0000-10078421	24,315.85	5,126.05	0.00	0.00	-14,488.04	14,953.86
26/05/2025	892307640	2000-00296875	0000-10078427	40,308.68	4,000.00	0.00	0.00	-25,496.70	18,811.98
50-MERC.GRAL.									
26/05/2025	892308040	2000-00296876	0000-10078428	24,315.85	17,118.94	0.00	0.00	-14,488.04	26,946.75
3-ART.FERRETERIA									
26/05/2025	892308540	2000-00296877	0000-10078416	52,154.21	7,384.16	0.00	0.00	-32,959.59	26,578.78
26/05/2025	892308340	2000-00296878	0000-10078417	97,249.88	8,595.52	0.00	0.00	-44,669.90	61,175.50
26/05/2025	892308840	2000-00296880	0000-10078423	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
26/05/2025	892308240	2000-00296883	0000-10078430	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
26/05/2025	892310040	2000-00296885	0000-10078438	63,165.38	7,948.50	0.00	0.00	-39,717.03	31,396.85
26/05/2025	892310140	2000-00296886	0000-10078439	40,308.68	6,901.93	0.00	0.00	-25,496.70	21,713.91
26/05/2025	892309840	2000-00296887	0000-10078440	67,335.17	6,119.91	0.00	0.00	-39,117.48	34,337.60
26/05/2025	892309640	2000-00296889	0000-10078409	118,106.61	14,031.94	0.00	0.00	-46,578.19	85,560.36
26/05/2025	892309440	2000-00296890	0000-10078414	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
26/05/2025	892309240	2000-00296895	0000-10078412	65,347.92	4,000.00	0.00	0.00	-40,481.66	28,866.26
26/05/2025	892311640	2000-00296955	0000-10078454	132,031.27	6,315.86	0.00	0.00	-52,253.18	86,093.95
20/05/2025	892264140	GUIASDISTRIBUCION - 619336	0000-10078168	115,772.91	68,448.59	0.00	0.00	-29,808.59	154,412.91

50-MERC.GRAL.

TOTAL DE GUIAS : 100

SUB TOTAL	10,771,577.84	21.00%	2,262,031.35	Percep. II.BB.	249,675.85	TOTAL \$ 13,283,285.04
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SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observaciones:

NIC: 600984440 Remito: 0000-10078498



Cuenta : 071002

Nro de Planilla: R-2000-00143225

26/05/2025	600489340	GUIASDISTRIBUCION - 622273	0000-10078077	67,335.17	19,391.07	0.00	0.00	-38,086.28	48,639.96
26/05/2025	600489440	GUIASDISTRIBUCION - 622274	0000-10078078	52,154.21	5,686.13	0.00	0.00	-32,701.79	25,138.55
26/05/2025	600488640	GUIASDISTRIBUCION - 622275	0000-10078079	27,715.62	5,118.95	0.00	0.00	-17,544.07	15,290.50
26/05/2025	600488840	GUIASDISTRIBUCION - 622276	0000-10078080	34,791.07	8,531.58	0.00	0.00	-21,525.90	21,796.75
26/05/2025	600534540	GUIASDISTRIBUCION - 622277	0000-10078156	227,198.70	84,805.23	0.00	0.00	1,760.81	313,764.74
26/05/2025	600540540	GUIASDISTRIBUCION - 622278	0000-10078157	52,154.21	26,690.53	0.00	0.00	-33,088.49	45,756.25
26/05/2025	600555540	GUIASDISTRIBUCION - 622279	0000-10078169	222,829.50	131,776.16	0.00	0.00	1,833.31	356,438.97
27/05/2025	892309540	GUIASDISTRIBUCION - 622734	0000-10078415	27,715.62	1,985.33	0.00	0.00	-15,453.21	14,247.74
22/05/2025	892278539	R-0451-00015803	0091-08636009	63,165.38	2,100.00	0.00	0.00	-36,150.77	29,114.61
3-ART.FERRETERIA									
22/05/2025	892288740	R-0451-00015806	0091-08597609	22,212.23	6,300.00	0.00	0.00	-12,384.42	16,127.81
22/05/2025	408922149	R-0451-00015807	0001-10077871	34,791.07	0.00	0.00	0.00	-20,494.69	14,296.38
23/05/2025	892297439	R-0451-00015812	0091-08662709	22,212.23	420.00	0.00	0.00	-12,384.42	10,247.81
24/05/2025	892305139	R-0451-00015866	0091-08636609	27,715.62	2,800.00	0.00	0.00	-17,028.47	13,487.15
24/05/2025	892306739	R-0451-00015869	0091-08642709	22,212.23	490.00	0.00	0.00	-12,384.42	10,317.81
24/05/2025	892306639	R-0451-00015870	0091-08681109	65,347.92	7,000.00	0.00	0.00	-34,036.61	38,311.31
22/05/2025	149066454	R-0456-00034619	0014-00066454	39,779.13	4,000.00	0.00	0.00	0.00	43,779.13
50-MERC.GRAL.									

TOTAL DE GUIAS POR PLANILLA : 116

Nro de Planilla: R-2000-00143453

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
20/05/2025	892255640	2000-00293987	0000-10078106	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
3-ART.FERRETERIA									
20/05/2025	892256540	2000-00294002	0000-10078123	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55
21/05/2025	892274740	2000-00294903	0000-10078227	27,983.26	4,000.00	0.00	0.00	-13,858.75	18,124.51
23/05/2025	892299039	2000-00296233	0000-10078366	372,343.21	10,693.32	0.00	0.00	-102,544.91	280,491.62
23/05/2025	892301040	2000-00296294	0000-10078391	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
26/05/2025	892307340	2000-00296872	0000-10078422	67,335.17	4,000.00	0.00	0.00	-37,570.67	33,764.50
26/05/2025	892308440	2000-00296879	0000-10078418	27,983.26	5,772.96	0.00	0.00	-15,491.50	18,264.72
26/05/2025	892308740	2000-00296881	0000-10078425	22,212.23	6,037.00	0.00	0.00	-12,384.42	15,864.81
26/05/2025	892310240	2000-00296884	0000-10078437	27,983.26	4,000.00	0.00	0.00	-16,909.41	15,073.85
26/05/2025	892309740	2000-00296892	0000-10078442	93,890.75	7,958.84	0.00	0.00	-45,048.90	56,800.69
27/05/2025	892322440	2000-00297795	0000-10078482	34,791.07	4,000.00	0.00	0.00	-21,397.00	17,394.07
27/05/2025	892322940	2000-00297808	0000-10078475	46,578.20	4,000.00	0.00	0.00	-29,446.00	21,132.20
27/05/2025	892322740	2000-00297809	0000-10078476	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55

TOTAL DE GUIAS : 129

SUB TOTAL	10,771,577.84	21.00%	2,262,031.35	Percep. II.BB.	249,675.85	TOTAL \$ 13,283,285.04
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SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observaciones:

NIC: 600984440 Remito: 0000-10078498



Cuenta : 071002

Nro de Planilla: R-2000-00143453

27/05/2025	892322640	2000-00297810	0000-10078478	63,165.38	5,309.59	0.00	0.00	-39,330.33	29,144.64
27/05/2025	892323140	2000-00297812	0000-10078477	24,315.85	5,969.32	0.00	0.00	-14,488.04	15,797.13
27/05/2025	892323040	2000-00297813	0000-10078481	46,578.20	4,500.21	0.00	0.00	-25,549.48	25,528.93
27/05/2025	892323440	2000-00297814	0000-10078483	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
27/05/2025	892323340	2000-00297815	0000-10078484	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
27/05/2025	892323240	2000-00297816	0000-10078485	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
27/05/2025	892323640	2000-00297817	0000-10078479	76,415.79	5,595.74	0.00	0.00	-34,362.73	47,648.80
27/05/2025	892323540	2000-00297818	0000-10078486	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
27/05/2025	892324040	2000-00297819	0000-10078487	24,939.30	5,768.38	0.00	0.00	-13,109.79	17,597.89
27/05/2025	892323740	2000-00297820	0000-10078488	81,822.15	39,759.78	0.00	0.00	-38,390.65	83,191.28
27/05/2025	892323940	2000-00297821	0000-10078489	31,118.95	4,000.00	0.00	0.00	-18,856.54	16,262.41
27/05/2025	892324540	2000-00297822	0000-10078490	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
27/05/2025	892323840	2000-00297823	0000-10078491	31,424.38	4,000.00	0.00	0.00	-16,239.86	19,184.52
27/05/2025	892324140	2000-00297824	0000-10078492	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
27/05/2025	892324240	2000-00297825	0000-10078493	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
27/05/2025	892324340	2000-00297826	0000-10078494	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
27/05/2025	892324440	2000-00297827	0000-10078495	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
28/05/2025	892334740	2000-00298478	0000-10078580	136,531.80	9,511.36	0.00	0.00	-44,398.60	101,644.56
28/05/2025	892335739	2000-00298481	0000-10078579	182,822.14	21,873.60	0.00	0.00	-46,300.88	158,394.86
28/05/2025	892334840	2000-00298484	0000-10078555	34,791.07	4,000.00	0.00	0.00	-20,236.89	18,554.18
28/05/2025	892335340	2000-00298485	0000-10078557	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
28/05/2025	892335240	2000-00298486	0000-10078562	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
28/05/2025	892335140	2000-00298488	0000-10078564	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
28/05/2025	892335040	2000-00298489	0000-10078567	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
28/05/2025	892332940	2000-00298490	0000-10078568	27,983.26	4,000.00	0.00	0.00	-15,491.50	16,491.76
28/05/2025	892333540	2000-00298491	0000-10078569	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
28/05/2025	892332740	2000-00298492	0000-10078570	111,137.04	7,881.72	0.00	0.00	-49,405.09	69,613.67
28/05/2025	892332840	2000-00298493	0000-10078571	67,335.17	5,648.70	0.00	0.00	-37,828.47	35,155.40
28/05/2025	892333040	2000-00298494	0000-10078572	72,875.65	10,009.25	0.00	0.00	-37,955.11	44,929.79
28/05/2025	892333140	2000-00298496	0000-10078574	27,983.26	4,000.00	0.00	0.00	-14,422.13	17,561.13
28/05/2025	892334239	2000-00298504	0000-10078554	24,311.59	5,013.75	0.00	0.00	-16,471.61	12,853.73
28/05/2025	892334539	2000-00298505	0000-10078556	24,548.56	4,000.00	0.00	0.00	-14,985.17	13,563.39
28/05/2025	892334640	2000-00298506	0000-10078560	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55
28/05/2025	892334340	2000-00298507	0000-10078561	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55
32-ART.COMPUTACION									
28/05/2025	892334440	2000-00298508	0000-10078566	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
3-ART.FERRETERIA									
28/05/2025	892332140	2000-00298520	0000-10078536	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
28/05/2025	892332240	2000-00298521	0000-10078537	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
28/05/2025	892332040	2000-00298522	0000-10078539	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
28/05/2025	892332540	2000-00298523	0000-10078540	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
28/05/2025	892332440	2000-00298524	0000-10078541	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55
28/05/2025	892331940	2000-00298525	0000-10078542	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55

TOTAL DE GUIAS : 170

SUB TOTAL	10,771,577.84	21.00%	2,262,031.35	Percep. II.BB.	249,675.85	TOTAL \$ 13,283,285.04
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SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observaciones:

NIC: 600984440 Remito: 0000-10078498



Cuenta : 071002

Nro de Planilla: R-2000-00143453

28/05/2025	892332340	2000-00298526	0000-10078543	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
28/05/2025	892333840	2000-00298528	0000-10078559	109,194.63	28,843.60	0.00	0.00	-43,198.01	94,840.22
28/05/2025	892331840	2000-00298535	0000-10078538	46,578.20	4,944.29	0.00	0.00	-28,801.49	22,721.00
28/05/2025	892331740	2000-00298536	0000-10078544	76,415.79	19,690.78	0.00	0.00	-39,561.74	56,544.83
28/05/2025	892339039	2000-00298541	0000-10078595	343,329.45	61,319.34	0.00	0.00	-94,212.07	310,436.72
28/05/2025	892339140	2000-00298542	0000-00083309	27,983.26	4,000.00	0.00	0.00	-15,491.50	16,491.76
28/05/2025	892338940	2000-00298546	0000-10078593	135,501.35	4,000.00	0.00	0.00	-45,797.89	93,703.46
28/05/2025	892338840	2000-00298547	0000-10078594	76,415.79	7,412.27	0.00	0.00	-33,933.06	49,895.00
29/05/2025	600792440	GUIASDISTRIBUCION - 624675	0000-10078379	24,315.85	1,555.65	0.00	0.00	-14,488.04	11,383.46
50-MERC.GRAL.									
29/05/2025	600792240	GUIASDISTRIBUCION - 624676	0000-10078380	34,791.07	4,375.05	0.00	0.00	-21,397.00	17,769.12
29/05/2025	600792540	GUIASDISTRIBUCION - 624677	0000-10078381	24,315.85	7,194.60	0.00	0.00	-14,488.04	17,022.41
29/05/2025	600792740	GUIASDISTRIBUCION - 624678	0000-10078382	24,315.85	134.06	0.00	0.00	-14,488.04	9,961.87
29/05/2025	600907040	GUIASDISTRIBUCION - 624679	0000-10078455	416,610.40	26,340.72	0.00	0.00	-21,282.67	421,668.45
29/05/2025	600984340	GUIASDISTRIBUCION - 624680	0000-10078496	24,315.85	9,051.58	0.00	0.00	-14,488.04	18,879.39
29/05/2025	600984140	GUIASDISTRIBUCION - 624681	0000-10078497	40,308.68	4,323.21	0.00	0.00	-22,746.81	21,885.08
29/05/2025	600984440	GUIASDISTRIBUCION - 624682	0000-10078498	24,315.85	110.69	0.00	0.00	-14,488.04	9,938.50

TOTAL DE GUIAS POR PLANILLA : 70

Nro de Planilla: R-2000-00143662

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
23/05/2025	892298739	2000-00296234	0000-10078367	174,653.88	196,811.74	0.00	0.00	-63,409.30	308,056.32
3-ART.FERRETERIA									
26/05/2025	892308640	2000-00296882	0000-10078429	27,983.26	5,386.97	0.00	0.00	-15,491.50	17,878.73
27/05/2025	892322240	2000-00297729	0000-10078471	40,308.68	4,000.00	0.00	0.00	-25,238.90	19,069.78
27/05/2025	892321940	2000-00297736	0000-10078463	27,715.62	4,000.00	0.00	0.00	-17,672.97	14,042.65
27/05/2025	892321840	2000-00297739	0000-10078465	27,715.62	4,000.00	0.00	0.00	-16,598.80	15,116.82
27/05/2025	892322040	2000-00297742	0000-10078468	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
32-ART.COMPUTACION									
27/05/2025	892321740	2000-00297764	0000-10078464	34,791.07	8,748.66	0.00	0.00	-20,623.59	22,916.14
3-ART.FERRETERIA									
27/05/2025	892321640	2000-00297789	0000-10078466	67,335.17	11,136.74	0.00	0.00	-36,926.17	41,545.74
27/05/2025	892321340	2000-00297790	0000-10078467	138,907.29	55,445.92	0.00	0.00	-32,833.40	161,519.81
27/05/2025	892321540	2000-00297791	0000-10078469	65,347.92	4,665.57	0.00	0.00	-40,997.26	29,016.23
27/05/2025	892321440	2000-00297792	0000-10078470	135,501.35	12,661.97	0.00	0.00	-39,610.64	108,552.68

TOTAL DE GUIAS : 197

SUB TOTAL	10,771,577.84	21.00%	2,262,031.35	Percep. II.BB.	249,675.85	TOTAL \$ 13,283,285.04
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SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observaciones:

NIC: 600984440 Remito: 0000-10078498



Cuenta : 071002

Nro de Planilla: R-2000-00143662

27/05/2025	892322540	2000-00297793	0000-10078474	40,308.68	4,000.00	0.00	0.00	-24,723.29	19,585.39
27/05/2025	892326740	2000-00297829	0000-10078522	65,347.92	4,000.00	0.00	0.00	-41,255.07	28,092.85
28/05/2025	892334940	2000-00298487	0000-10078563	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
28/05/2025	892333440	2000-00298497	0000-10078575	27,715.62	5,815.99	0.00	0.00	-17,544.07	15,987.54
28/05/2025	892334140	2000-00298529	0000-10078565	70,922.26	5,384.67	0.00	0.00	-43,399.98	32,906.95
29/05/2025	892344340	2000-00299140	0000-10078621	22,212.23	4,000.00	0.00	0.00	-10,382.72	15,829.51
29/05/2025	892344040	2000-00299141	0000-10078622	75,606.16	8,577.07	0.00	0.00	-38,505.88	45,677.35
29/05/2025	892344440	2000-00299142	0000-10078624	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
29/05/2025	892343840	2000-00299145	0001-10078626	31,118.95	4,000.00	0.00	0.00	-18,856.54	16,262.41
29/05/2025	892343140	2000-00299151	0000-10078610	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
29/05/2025	892342940	2000-00299153	0000-10078612	27,715.62	4,000.00	0.00	0.00	-17,887.81	13,827.81
29/05/2025	892343240	2000-00299155	0000-10078616	24,315.85	4,000.00	0.00	0.00	-12,486.34	15,829.51
29/05/2025	892343440	2000-00299156	0000-10078618	162,615.47	52,058.98	0.00	0.00	-14,962.33	199,712.12
29/05/2025	892343640	2000-00299158	0000-10078623	52,295.63	4,000.00	0.00	0.00	-28,561.26	27,734.37
29/05/2025	892342640	2000-00299162	0000-10078607	27,983.26	5,462.10	0.00	0.00	-15,491.50	17,953.86
29/05/2025	892342440	2000-00299163	0000-10078613	27,983.26	11,652.48	0.00	0.00	-15,491.50	24,144.24
29/05/2025	892342740	2000-00299165	0000-10078617	52,154.21	5,134.76	0.00	0.00	-32,959.59	24,329.38
29/05/2025	892342340	2000-00299166	0000-10078606	46,578.20	5,668.75	0.00	0.00	-29,446.00	22,800.95
29/05/2025	892342240	2000-00299167	0000-10078609	27,715.62	4,000.00	0.00	0.00	-17,544.07	14,171.55
27/05/2025	892309340	GUIASDISTRIBUCION - 622733	0000-10078413	24,315.85	708.49	0.00	0.00	-12,486.34	12,538.00

50-MERC.GRAL.

TOTAL DE GUIAS POR PLANILLA : 31

TOTAL DE GUIAS : 217

SUB TOTAL	10,771,577.84	21.00%	2,262,031.35	Percep. II.BB.	249,675.85	TOTAL \$ 13,283,285.04
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SON PESOS TRECE MILLONES DOSCIENTOS OCHENTA Y TRES MIL DOSCIENTOS OCHENTA Y CINCO CON 4/100

Observaciones:

NIC: 600984440 Remito: 0000-10078498

