

**A**

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

WWW.CRZDELSUR.COM

Responsable Inscripto

FACTURAComprob. N°: **0290-00235161**Fecha: **13/06/2025**

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:** 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

1,227,105.18

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

146,132.66

2.00

2,922.65

SUB
TOTAL

1,227,105.18

21.00%

257,692.09

Percep.
II.BB.

2,922.65

TOTAL 1,487,719.92

SON PESOS UN MILLON CUATROCIENTOS OCHENTA Y SIETE MIL SETECIENTOS DIECINUEVE CON 92/100

Observacione NIC: 601540602 Remito: 0001-10078968

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
 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

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
25/03/2025	393512071	R-0433-01114873	0001-10075575	11,763.12	4,000.00	0.00	0.00	0.00	15,763.12
	50-MERC.GRAL.								
14/05/2025	600155371	R-0433-01182334	0000-10077807	12,143.08	4,000.00	0.00	0.00	0.00	16,143.08
	3-ART.FERRETERIA								
14/05/2025	600179771	R-0433-01182336	0000-10077831	112,399.12	10,010.00	0.00	0.00	0.00	122,409.12
17/05/2025	600367571	R-0433-01188096	0000-10077933	52,874.05	15,704.92	0.00	0.00	0.00	68,578.97
19/05/2025	600446571	R-0433-01189550	0000-10078000	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
20/05/2025	600532571	R-0433-01191342	0001-10078134	24,763.59	10,294.93	0.00	0.00	0.00	35,058.52
	74-ELEM.DE SEGURIDAD								
22/05/2025	600601871	R-0433-01195900	0001-10078213	160,311.64	5,108.31	0.00	0.00	0.00	165,419.95
22/05/2025	600609271	R-0433-01195903	0001-10078183	12,440.68	4,089.35	0.00	0.00	0.00	16,530.03
23/05/2025	600688671	R-0433-01197512	0001-10078322	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
23/05/2025	600689571	R-0433-01197526	0001-10078256	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
23/05/2025	600781371	R-0433-01197861	0001-10078371	16,783.14	7,246.56	0.00	0.00	0.00	24,029.70
23/05/2025	600780171	R-0433-01197875	0001-10078374	24,683.80	8,201.30	0.00	0.00	0.00	32,885.10
23/05/2025	600805471	R-0433-01197882	0001-00083288	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
23/05/2025	600688871	R-0433-01197931	0001-10078255	36,602.32	20,406.22	0.00	0.00	0.00	57,008.54
23/05/2025	600723671	R-0433-01197948	0001-10078300	24,683.80	6,922.22	0.00	0.00	0.00	31,606.02
27/05/2025	600972271	R-0433-01202347	0001-10078525	12,440.68	8,667.06	0.00	0.00	0.00	21,107.74
27/05/2025	600970771	R-0433-01202368	0001-10078521	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
	50-MERC.GRAL.								
28/05/2025	600975471	R-0433-01203990	0001-10078505	12,843.16	5,385.89	0.00	0.00	0.00	18,229.05
	74-ELEM.DE SEGURIDAD								

TOTAL DE GUIAS : 18

SUB TOTAL	1,227,105.18	21.00%	257,692.09	Percep. II.BB.	2,922.65	TOTAL \$ 1,487,719.92
-----------	--------------	--------	------------	----------------	----------	-----------------------

SON PESOS UN MILLON CUATROCIENTOS OCHENTA Y SIETE MIL SETECIENTOS DIECINUEVE CON 92/100

Observaciones:

NIC: 601540602 Remito: 0001-10078968

Cuenta : 014605									
29/05/2025	396122502	R-0433-01205202	0001-10077430	53,155.56	41,769.00	0.00	0.00	0.00	94,924.56
	50-MERC.GRAL.								
29/05/2025	601046671	R-0433-01205289	0001-10078585	42,338.77	12,224.81	0.00	0.00	0.00	54,563.58
	74-ELEM.DE SEGURIDAD								
29/05/2025	601047071	R-0433-01205291	0001-10078584	35,190.36	7,832.71	0.00	0.00	0.00	43,023.07
29/05/2025	601144571	R-0433-01205890	0001-10078631	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
30/05/2025	601255871	R-0433-01207647	0001-10078669	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
30/05/2025	601272571	R-0433-01207648	0001-10078722	16,783.14	5,879.81	0.00	0.00	0.00	22,662.95
30/05/2025	601261271	R-0433-01207654	0001-10078682	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
30/05/2025	601259571	R-0433-01207656	0001-10078642	52,874.05	21,423.58	0.00	0.00	0.00	74,297.63
30/05/2025	601267171	R-0433-01207664	0001-10078684	16,783.14	17,428.16	0.00	0.00	0.00	34,211.30
30/05/2025	601260471	R-0433-01207683	0001-10078643	57,258.17	21,349.16	0.00	0.00	0.00	78,607.33
	50-MERC.GRAL.								
02/06/2025	601346171	R-0433-01210361	0001-10078755	12,440.68	4,871.60	0.00	0.00	0.00	17,312.28
	74-ELEM.DE SEGURIDAD								
03/06/2025	601459102	R-0433-01211951	0062-00017288	20,738.72	4,000.00	0.00	0.00	0.00	24,738.72
	50-MERC.GRAL.								
04/06/2025	601540602	R-0433-01213787	0001-10078968	20,738.72	5,730.66	0.00	0.00	0.00	26,469.38

TOTAL DE GUIAS : 31

SUB TOTAL	1,227,105.18	21.00%	257,692.09	Percep. II.BB.	2,922.65	TOTAL \$ 1,487,719.92
--------------	--------------	--------	------------	-------------------	----------	-----------------------

SON PESOS UN MILLON CUATROCIENTOS OCHENTA Y SIETE MIL SETECIENTOS DIECINUEVE CON 92/100

Observaciones:

NIC: 601540602 Remito: 0001-10078968

