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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

WWW.CRZDELSUR.COM

Responsable Inscripto

FACTURAComprob. N°: **0290-00236984**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:** 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

15,169,827.37

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

5,642,391.56

4.00

225,695.66

Percepciones IIBB BSAS (padrón)

9,527,435.81

2.00

190,548.72

**SUB
TOTAL**

15,169,827.37

21.00%

3,185,663.75

**Percep.
II.BB.**

416,244.38

TOTAL 18,771,735.50

SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observacione NIC: 892439739 Remito: 0000-10079169

CAEA: 35228102436252

VTO: 15/06/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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-2000-00144436

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
22/05/2025	892288940	2000-00295646	0000-10078324	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
	3-ART.FERRETERIA								
26/05/2025	892307440	2000-00296873	0000-10078424	243,147.73	30,657.69	0.00	0.00	-56,639.62	217,165.80
28/05/2025	892334040	2000-00298527	0000-10078558	129,995.87	22,177.42	0.00	0.00	-45,654.94	106,518.35
29/05/2025	892344840	2000-00299137	0000-10078649	40,308.68	4,422.60	0.00	0.00	-25,238.90	19,492.38
29/05/2025	892345040	2000-00299138	0000-10078652	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
29/05/2025	892344140	2000-00299139	0000-10078619	27,306.03	6,281.85	0.00	0.00	-15,476.52	18,111.36
29/05/2025	892345140	2000-00299143	0000-10078651	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
29/05/2025	892345240	2000-00299146	0001-10078650	138,907.29	39,052.23	0.00	0.00	-35,927.02	142,032.50
29/05/2025	892343040	2000-00299152	0000-10078611	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
29/05/2025	892343340	2000-00299154	0000-10078614	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
29/05/2025	892343740	2000-00299157	0000-10078620	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
29/05/2025	892343540	2000-00299159	0000-10078625	70,922.26	4,709.54	0.00	0.00	-38,529.81	37,101.99
29/05/2025	601213139	2000-00299371	0001-00023813	21,333.74	4,000.00	0.00	0.00	-13,749.08	11,584.66
30/05/2025	892363439	2000-00299914	0000-10078688	85,307.91	8,441.05	0.00	0.00	-43,893.35	49,855.61
30/05/2025	892363539	2000-00299915	0000-10078689	204,221.82	26,557.94	0.00	0.00	-72,966.53	157,813.23
30/05/2025	892364540	2000-00299916	0000-10078709	31,424.38	7,458.11	0.00	0.00	-16,239.86	22,642.63
30/05/2025	892362140	2000-00299917	0000-10078655	72,875.65	5,591.29	0.00	0.00	-39,501.92	38,965.02
30/05/2025	892362540	2000-00299918	0000-10078664	27,983.26	4,000.00	0.00	0.00	-15,491.50	16,491.76
30/05/2025	892362240	2000-00299919	0000-10078685	46,578.20	4,000.00	0.00	0.00	-28,285.89	22,292.31
30/05/2025	892362340	2000-00299920	0000-10078686	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81

TOTAL DE GUIAS : 20

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169

Cuenta : 071002

Nro de Planilla: R-2000-00144436

30/05/2025	892364740	2000-00299921	0000-10078711	251,425.78	42,019.42	0.00	0.00	31,509.86	324,955.06
30/05/2025	892362440	2000-00299922	0001-10078654	113,256.54	15,522.66	0.00	0.00	-45,474.19	83,305.01
30/05/2025	892362039	2000-00299923	0000-10078646	85,307.91	10,483.20	0.00	0.00	-47,499.74	48,291.37
30/05/2025	892362640	2000-00299924	0000-10078659	67,335.17	4,000.00	0.00	0.00	-37,441.77	33,893.40
30/05/2025	892362840	2000-00299925	0000-10078660	72,875.65	4,000.00	0.00	0.00	-38,728.52	38,147.13
30/05/2025	892362740	2000-00299926	0000-10078661	27,983.26	4,000.00	0.00	0.00	-16,264.90	15,718.36
30/05/2025	892363340	2000-00299942	0000-10078658	24,315.85	4,410.14	0.00	0.00	-14,488.04	14,237.95
30/05/2025	892363140	2000-00299943	0000-10078662	22,212.23	8,156.73	0.00	0.00	-12,384.42	17,984.54
30/05/2025	892362940	2000-00299944	0000-10078663	100,868.65	4,000.00	0.00	0.00	-45,968.46	58,900.19
30/05/2025	892363240	2000-00299945	0000-10078665	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
30/05/2025	892363739	2000-00299946	0000-10078687	21,333.74	31,526.43	0.00	0.00	-13,749.08	39,111.09
30/05/2025	892363639	2000-00299947	0000-10078690	21,333.74	4,054.09	0.00	0.00	-13,749.08	11,638.75
30/05/2025	892363839	2000-00299948	0000-10078691	24,311.59	6,125.64	0.00	0.00	-16,407.78	14,029.45
30/05/2025	892364239	2000-00299949	0000-10078704	24,548.56	4,000.00	0.00	0.00	-16,038.36	12,510.20
30/05/2025	892364039	2000-00299950	0000-10078706	127,045.37	19,658.52	0.00	0.00	-39,928.53	106,775.36
30/05/2025	892364440	2000-00299951	0000-10078705	39,063.40	7,031.92	0.00	0.00	-20,199.20	25,896.12
30/05/2025	892364340	2000-00299952	0000-10078707	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
30/05/2025	892364140	2000-00299953	0001-10078710	70,922.26	14,291.20	0.00	0.00	-41,451.91	43,761.55
30/05/2025	892363940	2000-00299954	0000-10078708	148,243.81	26,398.12	0.00	0.00	-38,578.00	136,063.93
30/05/2025	892366939	2000-00299962	0023-00293506	21,333.74	4,000.00	0.00	0.00	-13,749.08	11,584.66
32-ART.COMPUTACION									
30/05/2025	892365640	2000-00300051	0000-10078670	90,316.48	5,960.52	0.00	0.00	-45,986.17	50,290.83
3-ART.FERRETERIA									
30/05/2025	892366040	2000-00300052	0000-10078716	27,715.62	5,494.46	0.00	0.00	-17,544.07	15,666.01
30/05/2025	892366140	2000-00300053	0000-10078717	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
30/05/2025	892365939	2000-00300055	0000-10078715	174,653.88	25,608.07	0.00	0.00	-64,558.24	135,703.71
30/05/2025	892366339	2000-00300056	0000-10078724	701,226.57	17,365.25	0.00	0.00	-143,044.33	575,547.49
02/06/2025	892372840	2000-00300724	0000-10078737	57,710.09	16,870.88	0.00	0.00	-36,710.86	37,870.11
02/06/2025	892372440	2000-00300725	0000-10078739	72,875.65	8,273.55	0.00	0.00	-40,275.33	40,873.87
02/06/2025	892372540	2000-00300726	0000-10078740	27,983.26	4,000.00	0.00	0.00	-15,491.50	16,491.76
02/06/2025	892372740	2000-00300727	0000-10078741	31,424.38	4,000.00	0.00	0.00	-16,239.86	19,184.52
02/06/2025	892372640	2000-00300728	0000-10078750	22,212.23	6,439.16	0.00	0.00	-12,384.42	16,266.97
02/06/2025	892373040	2000-00300731	0000-10078734	27,715.62	7,860.16	0.00	0.00	-17,544.07	18,031.71
02/06/2025	892373340	2000-00300732	0000-10078735	63,165.38	4,000.00	0.00	0.00	-39,459.23	27,706.15
02/06/2025	892373440	2000-00300733	0000-10078736	57,710.09	4,000.00	0.00	0.00	-32,843.83	28,866.26
02/06/2025	892373240	2000-00300734	0000-10078742	46,578.20	4,000.00	0.00	0.00	-28,543.69	22,034.51
02/06/2025	892373140	2000-00300736	0000-10078748	27,983.26	4,000.00	0.00	0.00	-15,491.50	16,491.76
02/06/2025	892373740	2000-00300738	0000-10078743	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
32-ART.COMPUTACION									
02/06/2025	892373540	2000-00300740	0000-10078746	40,308.68	5,983.63	0.00	0.00	-25,496.70	20,795.61
3-ART.FERRETERIA									
02/06/2025	892373840	2000-00300743	0000-10078749	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
02/06/2025	892374140	2000-00300745	0000-10078738	93,890.75	9,256.28	0.00	0.00	-36,799.24	66,347.79

TOTAL DE GUIAS : 59

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144436

02/06/2025	892373940	2000-00300746	0000-10078745	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
02/06/2025	892374040	2000-00300747	0000-10078747	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
02/06/2025	892374240	2000-00300748	0000-10078762	40,308.68	4,000.00	0.00	0.00	-24,981.09	19,327.59
02/06/2025	892374340	2000-00300749	0000-10078763	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
02/06/2025	892374440	2000-00300750	0000-10078764	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
02/06/2025	892375340	2000-00300751	0000-10078782	76,415.79	7,523.83	0.00	0.00	-29,575.17	54,364.45
02/06/2025	892375039	2000-00300752	0000-10078775	67,030.95	18,880.68	0.00	0.00	-40,712.18	45,199.45
02/06/2025	892375539	2000-00300755	0000-10078777	19,482.81	4,000.00	0.00	0.00	-11,898.15	11,584.66
02/06/2025	892375639	2000-00300756	0000-10078776	21,333.74	4,000.00	0.00	0.00	-13,749.08	11,584.66
02/06/2025	892375440	2000-00300757	0000-10078780	24,315.85	10,771.57	0.00	0.00	-14,488.04	20,599.38
02/06/2025	892375940	2000-00300759	0001-10078781	83,345.74	5,424.16	0.00	0.00	-43,011.36	45,758.54
03/06/2025	892382240	2000-00301501	0000-10078805	138,907.29	15,752.84	0.00	0.00	-33,091.20	121,568.93
03/06/2025	892382340	2000-00301502	0000-10078840	76,415.79	6,478.16	0.00	0.00	-76,415.79	6,478.16
03/06/2025	892381739	2000-00301506	0000-10078821	19,482.81	4,000.00	0.00	0.00	-11,898.15	11,584.66
03/06/2025	892384739	2000-00301507	0000-10078869	88,482.07	16,924.98	0.00	0.00	-41,641.96	63,765.09
03/06/2025	892381840	2000-00301508	0000-10078822	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
03/06/2025	892382040	2000-00301509	0000-10078823	27,983.26	12,513.56	0.00	0.00	-14,718.09	25,778.73
03/06/2025	892380540	2000-00301511	0000-10078807	34,791.07	6,235.48	0.00	0.00	-21,139.20	19,887.35
03/06/2025	892382440	2000-00301512	0000-10078839	52,154.21	4,000.00	0.00	0.00	-32,701.79	23,452.42
03/06/2025	892382540	2000-00301513	0000-10078844	34,791.07	13,804.56	0.00	0.00	-20,236.89	28,358.74
32-ART.COMPUTACION									
03/06/2025	892381640	2000-00301514	0001-10078824	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
3-ART.FERRETERIA									
03/06/2025	892380440	2000-00301516	0000-10078808	219,596.28	20,913.32	0.00	0.00	-28,963.33	211,546.27
03/06/2025	892380740	2000-00301517	0000-10078810	115,772.91	14,358.65	0.00	0.00	-50,173.93	79,957.63
03/06/2025	892380940	2000-00301518	0000-10078809	46,578.20	4,000.00	0.00	0.00	-28,801.49	21,776.71
03/06/2025	892380840	2000-00301520	0000-10078812	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
03/06/2025	892381040	2000-00301522	0000-10078813	31,118.95	4,000.00	0.00	0.00	-18,856.54	16,262.41
03/06/2025	892381140	2000-00301525	0000-10078817	27,306.03	4,000.00	0.00	0.00	-17,478.22	13,827.81
03/06/2025	892382839	2000-00301526	0000-10078846	19,482.81	7,268.18	0.00	0.00	-11,898.15	14,852.84
03/06/2025	892383639	2000-00301527	0000-10078850	63,928.32	8,157.99	0.00	0.00	-37,705.30	34,381.01
03/06/2025	892383539	2000-00301528	0000-10078851	79,224.18	41,829.48	0.00	0.00	-46,394.75	74,658.91
03/06/2025	892383739	2000-00301529	0000-10078852	24,311.59	4,000.00	0.00	0.00	-16,088.63	12,222.96
03/06/2025	892383439	2000-00301531	0000-10078858	21,333.74	4,000.00	0.00	0.00	-13,749.08	11,584.66
03/06/2025	892386739	2000-00301532	0000-10078878	19,482.81	4,000.00	0.00	0.00	-11,898.15	11,584.66
03/06/2025	892381440	2000-00301533	0000-10078814	24,939.30	4,565.48	0.00	0.00	-13,109.79	16,394.99
03/06/2025	892381240	2000-00301534	0000-10078815	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
03/06/2025	892381340	2000-00301535	0000-10078816	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
03/06/2025	892382940	2000-00301536	0000-10078841	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
03/06/2025	892383040	2000-00301537	0000-10078842	111,137.04	4,532.22	0.00	0.00	-47,858.28	67,810.98
03/06/2025	892382640	2000-00301539	0000-10078845	27,715.62	10,785.85	0.00	0.00	-17,544.07	20,957.40
03/06/2025	892383340	2000-00301541	0000-10078859	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
03/06/2025	892386640	2000-00301543	0000-10078879	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51

TOTAL DE GUIAS : 100

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144436

03/06/2025	892381540	2000-00301544	0000-10078806	125,064.79	12,166.30	0.00	0.00	-49,024.83	88,206.26
03/06/2025	892383139	2000-00301545	0000-10078853	204,221.82	7,234.92	0.00	0.00	-73,445.26	138,011.48
03/06/2025	892385040	2000-00301546	0000-10078854	218,795.52	47,589.50	0.00	0.00	-55,489.59	210,895.43
03/06/2025	892385240	2000-00301547	0000-10078855	152,144.01	16,424.10	0.00	0.00	-36,633.99	131,934.12
03/06/2025	892384839	2000-00301548	0000-10078881	174,653.88	8,881.48	0.00	0.00	-63,409.30	120,126.06
30/05/2025	892365840	R-0451-00015989	0091-08743509	34,791.07	770.00	0.00	0.00	-21,525.90	14,035.17
02/06/2025	892360739	R-0451-00015992	0091-08704409	163,365.76	24,500.00	0.00	0.00	-28,933.65	158,932.11
02/06/2025	892361139	R-0451-00015993	0091-08701309	27,715.62	2,240.00	0.00	0.00	-17,028.47	12,927.15
02/06/2025	700034752	R-0451-00016012	0001-00000001	32,420.87	315.00	0.00	0.00	-24,836.21	7,899.66
50-MERC.GRAL.									
02/06/2025	600907140	R-0451-00016013	0001-00000001	22,212.23	0.00	0.00	0.00	-12,384.42	9,827.81
3-ART.FERRETERIA									

TOTAL DE GUIAS POR PLANILLA : 110

Nro de Planilla: R-2000-00144777

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
29/05/2025	892342840	2000-00299150	0000-10078608	83,345.74	4,000.00	0.00	0.00	-43,398.06	43,947.68
30/05/2025	892363040	2000-00299927	0000-10078666	24,939.30	4,000.00	0.00	0.00	-13,109.79	15,829.51
02/06/2025	892373640	2000-00300737	0000-10078733	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
03/06/2025	892381939	2000-00301505	0000-10078820	24,311.59	4,000.00	0.00	0.00	-16,471.61	11,839.98
03/06/2025	892382140	2000-00301515	0000-10078819	132,031.27	85,114.26	0.00	0.00	-44,003.52	173,142.01
03/06/2025	892383239	2000-00301530	0000-10078857	21,333.74	4,000.00	0.00	0.00	-13,749.08	11,584.66
03/06/2025	892382740	2000-00301538	0000-10078843	22,212.23	4,000.00	0.00	0.00	-12,384.42	13,827.81
03/06/2025	892385140	2000-00301540	0000-10078849	289,311.85	207,060.37	0.00	0.00	-10,164.12	486,208.10
04/06/2025	892398540	2000-00302179	0000-10078945	40,308.68	4,000.00	0.00	0.00	-25,496.70	18,811.98
04/06/2025	892397940	2000-00302180	0000-10078947	52,154.21	5,760.54	0.00	0.00	-32,701.79	25,212.96
04/06/2025	892397040	2000-00302181	0000-10078952	121,600.54	17,832.35	0.00	0.00	-27,194.59	112,238.30
04/06/2025	892398340	2000-00302183	0001-10078936	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
04/06/2025	892398040	2000-00302195	0000-10078937	24,315.85	4,000.00	0.00	0.00	-12,486.34	15,829.51
04/06/2025	892397740	2000-00302196	0000-10078941	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
04/06/2025	892397240	2000-00302197	0000-10078943	40,308.68	4,000.00	0.00	0.00	-24,723.29	19,585.39
04/06/2025	892397140	2000-00302200	0000-10078951	40,308.68	4,000.00	0.00	0.00	-25,496.70	18,811.98
04/06/2025	892399440	2000-00302201	0000-10078960	628,633.25	69,570.41	0.00	0.00	-35,002.36	663,201.30
04/06/2025	892397540	2000-00302222	0000-10078938	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
04/06/2025	892398440	2000-00302224	0000-10078946	24,315.85	4,000.00	0.00	0.00	-14,488.04	13,827.81
04/06/2025	892397440	2000-00302225	0000-10078948	52,154.21	4,000.00	0.00	0.00	-32,701.79	23,452.42
04/06/2025	892398640	2000-00302226	0000-10078949	34,791.07	4,520.13	0.00	0.00	-20,752.49	18,558.71
04/06/2025	892395840	2000-00302265	0000-10078902	52,295.63	16,776.81	0.00	0.00	-30,455.21	38,617.23
04/06/2025	892396940	2000-00302266	0000-10078903	64,797.06	7,334.71	0.00	0.00	-34,569.13	37,562.64
04/06/2025	892396840	2000-00302267	0000-10078904	24,939.30	4,736.41	0.00	0.00	-13,109.79	16,565.92

TOTAL DE GUIAS : 134

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144777

04/06/2025	892396140	2000-00302269	0000-10078906	31,118.95	4,701.01	0.00	0.00	-18,856.54	16,963.42
04/06/2025	892395940	2000-00302271	0000-10078909	52,295.63	4,000.00	0.00	0.00	-30,455.21	25,840.42
04/06/2025	892396740	2000-00302272	0000-10078910	24,315.85	4,000.00	0.00	0.00	-12,486.34	15,829.51
04/06/2025	892396240	2000-00302274	0000-10078912	31,118.95	4,000.00	0.00	0.00	-18,856.54	16,262.41
04/06/2025	892396540	2000-00302275	0000-10078913	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
04/06/2025	892398740	2000-00302278	0000-10078942	65,347.92	19,575.14	0.00	0.00	-41,126.16	43,796.90
04/06/2025	892400440	2000-00302357	0000-10078961	72,875.65	4,338.34	0.00	0.00	-31,392.22	45,821.77
04/06/2025	892405140	2000-00302361	0000-10078975	58,561.62	23,198.11	0.00	0.00	-34,286.12	47,473.61
05/06/2025	892391940	GUIASDISTRIBUCI ON - 628126	0000-10078887	24,315.85	384.00	0.00	0.00	-12,486.34	12,213.51
50-MERC.GRAL.									
05/06/2025	892391540	GUIASDISTRIBUCI ON - 628127	0000-10078888	76,415.79	4,664.24	0.00	0.00	-31,036.22	50,043.81
05/06/2025	892391140	GUIASDISTRIBUCI ON - 628128	0000-10078889	72,875.65	9,488.99	0.00	0.00	-29,931.16	52,433.48
05/06/2025	892391340	GUIASDISTRIBUCI ON - 628129	0000-10078890	27,715.62	1,099.89	0.00	0.00	-15,453.21	13,362.30
05/06/2025	892391840	GUIASDISTRIBUCI ON - 628130	0000-10078891	24,315.85	135.23	0.00	0.00	-12,486.34	11,964.74
05/06/2025	892392140	GUIASDISTRIBUCI ON - 628131	0000-10078892	24,315.85	1,208.83	0.00	0.00	-12,486.34	13,038.34
05/06/2025	892391040	GUIASDISTRIBUCI ON - 628132	0000-10078893	27,715.62	234.02	0.00	0.00	-15,886.11	12,063.53
05/06/2025	892391240	GUIASDISTRIBUCI ON - 628133	0000-10078894	72,875.65	3,387.86	0.00	0.00	-32,366.25	43,897.26
05/06/2025	892391440	GUIASDISTRIBUCI ON - 628134	0000-10078895	27,715.62	1,876.75	0.00	0.00	-15,453.21	14,139.16
05/06/2025	892391740	GUIASDISTRIBUCI ON - 628135	0000-10078896	22,212.23	683.85	0.00	0.00	-10,382.72	12,513.36
05/06/2025	892392040	GUIASDISTRIBUCI ON - 628136	0000-10078897	22,212.23	110.00	0.00	0.00	-10,382.72	11,939.51
05/06/2025	892396340	GUIASDISTRIBUCI ON - 628137	0000-10078905	27,306.03	291.30	0.00	0.00	-15,476.52	12,120.81
05/06/2025	892396040	GUIASDISTRIBUCI ON - 628336	0000-10078908	31,118.95	1,748.74	0.00	0.00	-20,947.40	11,920.29
05/06/2025	892396640	GUIASDISTRIBUCI ON - 628337	0000-10078911	31,118.95	1,193.56	0.00	0.00	-19,142.79	13,169.72
05/06/2025	892396440	GUIASDISTRIBUCI ON - 628338	0000-10078914	27,306.03	507.51	0.00	0.00	-17,478.22	10,335.32
05/06/2025	892398240	GUIASDISTRIBUCI ON - 628341	0000-10078934	34,791.07	464.37	0.00	0.00	-21,525.90	13,729.54
05/06/2025	892397340	GUIASDISTRIBUCI ON - 628343	0000-10078939	90,316.48	8,077.20	0.00	0.00	-33,897.86	64,495.82
05/06/2025	892397640	GUIASDISTRIBUCI ON - 628345	0000-10078940	24,315.85	1,489.74	0.00	0.00	-12,486.34	13,319.25
05/06/2025	892398140	GUIASDISTRIBUCI ON - 628348	0000-10078944	24,315.85	2,913.07	0.00	0.00	-14,488.04	12,740.88
05/06/2025	892397840	GUIASDISTRIBUCI ON - 628350	0000-10078950	31,118.95	239.00	0.00	0.00	-20,947.40	10,410.55

TOTAL DE GUIAS : 162

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144777

05/06/2025	892399640	GUIASDISTRIBUCI ON - 628352	0000-10078957	704,269.97	13,423.29	0.00	0.00	132,025.21	849,718.47
05/06/2025	892400540	GUIASDISTRIBUCI ON - 628354	0000-10078962	27,306.03	6,777.98	0.00	0.00	-17,478.22	16,605.79
05/06/2025	892400640	GUIASDISTRIBUCI ON - 628356	0000-10078963	124,785.41	12,470.41	0.00	0.00	-48,236.75	89,019.07
05/06/2025	892400740	GUIASDISTRIBUCI ON - 628358	0000-10078966	31,118.95	3,449.32	0.00	0.00	-18,856.54	15,711.73
05/06/2025	892411740	GUIASDISTRIBUCI ON - 628510	0000-10078974	52,295.63	1,861.35	0.00	0.00	-29,805.86	24,351.12
3-ART.FERRETERIA									
05/06/2025	892411540	GUIASDISTRIBUCI ON - 628666	0000-01008983	124,785.41	0.00	0.00	0.00	-47,100.38	77,685.03
05/06/2025	892398840	GUIASDISTRIBUCI ON - 628667	0000-10078935	83,345.74	14,692.50	0.00	0.00	-33,096.00	64,942.24
05/06/2025	892410840	GUIASDISTRIBUCI ON - 628668	0000-10078981	64,797.06	12,682.64	0.00	0.00	-39,709.86	37,769.84
05/06/2025	892411240	GUIASDISTRIBUCI ON - 628669	0000-10078982	73,375.94	6,270.26	0.00	0.00	-43,580.91	36,065.29
05/06/2025	892411440	GUIASDISTRIBUCI ON - 628671	0000-10078984	58,561.62	3,850.43	0.00	0.00	-34,610.80	27,801.25
05/06/2025	892411040	GUIASDISTRIBUCI ON - 628674	0000-10078985	31,118.95	1,360.78	0.00	0.00	-18,531.86	13,947.87
05/06/2025	892410740	GUIASDISTRIBUCI ON - 628677	0000-10078987	31,118.95	1,583.00	0.00	0.00	-18,856.54	13,845.41
05/06/2025	892411340	GUIASDISTRIBUCI ON - 628680	0000-10078988	75,606.16	10,335.13	0.00	0.00	-39,642.25	46,299.04
05/06/2025	892411140	GUIASDISTRIBUCI ON - 628682	0000-10078989	27,983.26	0.00	0.00	0.00	-15,491.50	12,491.76
05/06/2025	892410639	GUIASDISTRIBUCI ON - 628684	0000-10078991	115,814.23	15,664.32	0.00	0.00	-56,271.95	75,206.60
05/06/2025	892412140	GUIASDISTRIBUCI ON - 628686	0000-10079002	75,606.16	4,799.32	0.00	0.00	-35,637.89	44,767.59
05/06/2025	892412640	GUIASDISTRIBUCI ON - 628687	0000-10079003	52,154.21	6,676.90	0.00	0.00	-31,154.98	27,676.13
05/06/2025	892412340	GUIASDISTRIBUCI ON - 628688	0000-10079004	22,212.23	471.02	0.00	0.00	-12,384.42	10,298.83
05/06/2025	892411940	GUIASDISTRIBUCI ON - 628689	0000-10079006	24,315.85	3,903.62	0.00	0.00	-14,488.04	13,731.43
05/06/2025	892412040	GUIASDISTRIBUCI ON - 628690	0000-10079007	52,154.21	1,710.54	0.00	0.00	-32,701.79	21,162.96
05/06/2025	892416939	GUIASDISTRIBUCI ON - 628692	0000-10079024	101,556.81	13,459.71	0.00	0.00	-52,737.97	62,278.55
7-MAT.ELECTRICIDAD									
05/06/2025	892416339	GUIASDISTRIBUCI ON - 628693	0000-10079025	57,323.26	37,063.93	0.00	0.00	-36,940.68	57,446.51
3-ART.FERRETERIA									
05/06/2025	892416739	GUIASDISTRIBUCI ON - 628694	0000-10079026	21,333.74	1,367.31	0.00	0.00	-13,749.08	8,951.97
05/06/2025	892416839	GUIASDISTRIBUCI ON - 628695	0000-10079027	24,548.56	5,355.28	0.00	0.00	-14,985.17	14,918.67

TOTAL DE GUIAS : 186

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144777

05/06/2025	892415440	GUIASDISTRIBUCI ON - 628697	0000-10079029	40,308.68	3,442.79	0.00	0.00	-22,202.06	21,549.41
05/06/2025	892414040	GUIASDISTRIBUCI ON - 628700	0000-10079031	155,967.76	4,443.16	0.00	0.00	-24,710.86	135,700.06
06/06/2025	892427139	GUIASDISTRIBUCI ON - 629262	0000-00100108	35,357.22	6,771.57	0.00	0.00	-23,783.18	18,345.61
06/06/2025	892422940	GUIASDISTRIBUCI ON - 629263	0000-01007906	24,315.85	4,713.54	0.00	0.00	-14,488.04	14,541.35
06/06/2025	892428139	GUIASDISTRIBUCI ON - 629264	0000-01009116	127,045.37	18,674.88	0.00	0.00	-27,226.36	118,493.89
06/06/2025	892424540	GUIASDISTRIBUCI ON - 629265	0000-10079043	97,249.88	23,155.17	0.00	0.00	-32,389.63	88,015.42
06/06/2025	892424940	GUIASDISTRIBUCI ON - 629266	0000-10079044	27,715.62	6,471.38	0.00	0.00	-14,641.51	19,545.49
06/06/2025	892424840	GUIASDISTRIBUCI ON - 629267	0000-10079045	76,415.79	6,392.30	0.00	0.00	-39,948.44	42,859.65
06/06/2025	892425240	GUIASDISTRIBUCI ON - 629268	0000-10079046	22,212.23	734.65	0.00	0.00	-10,382.72	12,564.16
06/06/2025	892425140	GUIASDISTRIBUCI ON - 629269	0000-10079047	27,715.62	277.57	0.00	0.00	-17,544.07	10,449.12
06/06/2025	892424740	GUIASDISTRIBUCI ON - 629270	0000-10079048	27,983.26	3,716.09	0.00	0.00	-12,798.74	18,900.61
06/06/2025	892425340	GUIASDISTRIBUCI ON - 629271	0000-10079049	22,212.23	0.00	0.00	0.00	-10,382.72	11,829.51
06/06/2025	892425040	GUIASDISTRIBUCI ON - 629272	0000-10079050	22,212.23	110.00	0.00	0.00	-10,382.72	11,939.51
06/06/2025	892424640	GUIASDISTRIBUCI ON - 629273	0000-10079051	97,249.88	7,671.67	0.00	0.00	-32,389.63	72,531.92
07/06/2025	892424340	GUIASDISTRIBUCI ON - 629274	0000-10079052	459,594.02	25,424.41	0.00	0.00	-73,733.96	411,284.47
06/06/2025	892424440	GUIASDISTRIBUCI ON - 629275	0000-10079053	132,031.27	45,156.94	0.00	0.00	-32,755.15	144,433.06
06/06/2025	892430940	GUIASDISTRIBUCI ON - 629276	0000-10079054	111,137.04	35,633.75	0.00	0.00	-38,147.74	108,623.05
06/06/2025	892424140	GUIASDISTRIBUCI ON - 629277	0000-10079055	24,315.85	489.61	0.00	0.00	-14,488.04	10,317.42
06/06/2025	892423340	GUIASDISTRIBUCI ON - 629278	0000-10079056	52,154.21	32,916.22	0.00	0.00	-33,475.20	51,595.23
06/06/2025	892422140	GUIASDISTRIBUCI ON - 629279	0000-10079057	27,983.26	14,761.35	0.00	0.00	-12,798.74	29,945.87
06/06/2025	892423640	GUIASDISTRIBUCI ON - 629280	0000-10079058	65,347.92	3,341.48	0.00	0.00	-40,868.36	27,821.04
06/06/2025	892422740	GUIASDISTRIBUCI ON - 629281	0000-10079059	40,308.68	4,227.37	0.00	0.00	-22,202.06	22,333.99
06/06/2025	892422640	GUIASDISTRIBUCI ON - 629282	0000-10079061	135,501.35	44,513.18	0.00	0.00	-37,934.93	142,079.60
06/06/2025	892423240	GUIASDISTRIBUCI ON - 629283	0000-10079062	63,165.38	4,398.20	0.00	0.00	-35,480.76	32,082.82
06/06/2025	892423840	GUIASDISTRIBUCI ON - 629284	0000-10079063	27,983.26	1,178.38	0.00	0.00	-15,491.50	13,670.14
06/06/2025	89242140	GUIASDISTRIBUCI ON - 629285	0000-10079064	27,983.26	981.49	0.00	0.00	-16,909.41	12,055.34

TOTAL DE GUIAS : 212

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144777

06/06/2025	892422840	GUIASDISTRIBUCI ON - 629286	0000-10079065	27,715.62	5,825.54	0.00	0.00	-17,544.07	15,997.09
06/06/2025	892422540	GUIASDISTRIBUCI ON - 629287	0000-10079066	27,983.26	5,203.16	0.00	0.00	-15,491.50	17,694.92
06/06/2025	892423740	GUIASDISTRIBUCI ON - 629288	0000-10079067	34,791.07	679.61	0.00	0.00	-19,377.55	16,093.13
06/06/2025	892423440	GUIASDISTRIBUCI ON - 629289	0000-10079068	24,315.85	815.40	0.00	0.00	-12,486.34	12,644.91
06/06/2025	892424040	GUIASDISTRIBUCI ON - 629290	0000-10079069	135,501.35	5,394.02	0.00	0.00	-42,317.56	98,577.81
06/06/2025	892422340	GUIASDISTRIBUCI ON - 629291	0000-10079070	27,715.62	1,941.84	0.00	0.00	-17,544.07	12,113.39
06/06/2025	892423940	GUIASDISTRIBUCI ON - 629292	0000-10079071	24,315.85	306.65	0.00	0.00	-14,488.04	10,134.46
06/06/2025	892422440	GUIASDISTRIBUCI ON - 629293	0000-10079072	46,578.20	2,771.69	0.00	0.00	-29,317.10	20,032.79
06/06/2025	892425540	GUIASDISTRIBUCI ON - 629296	0000-10079079	159,918.26	4,528.57	0.00	0.00	-17,622.31	146,824.52
06/06/2025	892426340	GUIASDISTRIBUCI ON - 629297	0000-10079080	24,939.30	883.55	0.00	0.00	-13,109.79	12,713.06
06/06/2025	892425740	GUIASDISTRIBUCI ON - 629300	0000-10079083	27,306.03	2,048.20	0.00	0.00	-15,476.52	13,877.71
06/06/2025	892425840	GUIASDISTRIBUCI ON - 629301	0000-10079084	27,306.03	3,921.86	0.00	0.00	-17,478.22	13,749.67
06/06/2025	892426240	GUIASDISTRIBUCI ON - 629302	0000-10079085	31,118.95	1,120.30	0.00	0.00	-18,856.54	13,382.71
06/06/2025	892425940	GUIASDISTRIBUCI ON - 629303	0000-10079086	31,424.38	481.31	0.00	0.00	-17,213.90	14,691.79
06/06/2025	892426140	GUIASDISTRIBUCI ON - 629304	0000-10079087	31,424.38	4,323.52	0.00	0.00	-16,402.20	19,345.70
06/06/2025	892430739	GUIASDISTRIBUCI ON - 629305	0000-10079098	182,822.14	7,344.17	0.00	0.00	-65,832.86	124,333.45
06/06/2025	892427240	GUIASDISTRIBUCI ON - 629306	0000-10079099	67,335.17	2,124.18	0.00	0.00	-38,472.98	30,986.37
06/06/2025	892427840	GUIASDISTRIBUCI ON - 629310	0000-10079103	24,315.85	7,999.75	0.00	0.00	-14,488.04	17,827.56
06/06/2025	892427740	GUIASDISTRIBUCI ON - 629312	0000-10079105	27,306.03	2,386.52	0.00	0.00	-15,476.52	14,216.03
06/06/2025	892427940	GUIASDISTRIBUCI ON - 629313	0000-10079106	73,375.94	29,069.64	0.00	0.00	-41,308.17	61,137.41
06/06/2025	892426939	GUIASDISTRIBUCI ON - 629314	0000-10079107	24,548.56	3,138.19	0.00	0.00	-14,985.17	12,701.58
06/06/2025	892427540	GUIASDISTRIBUCI ON - 629315	0000-10079110	22,212.23	404.68	0.00	0.00	-12,384.42	10,232.49
06/06/2025	892426840	GUIASDISTRIBUCI ON - 629316	0000-10079111	132,031.27	58,959.26	0.00	0.00	-49,932.97	141,057.56
06/06/2025	892431039	GUIASDISTRIBUCI ON - 629317	0000-10079114	115,814.23	14,339.64	0.00	0.00	-53,495.34	76,658.53
07/06/2025	892428040	GUIASDISTRIBUCI ON - 629318	0000-10079115	595,155.74	35,148.79	0.00	0.00	-1,524.85	628,779.68
07/06/2025	89243140	GUIASDISTRIBUCI ON - 629319	0000-10079118	1,577,901.03	6,099.46	0.00	0.00	-942,716.01	641,284.48

TOTAL DE GUIAS : 238

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144777

06/06/2025	892431140	GUIASDISTRIBUCION - 629320	0000-10079127	24,939.30	1,392.85	0.00	0.00	-13,109.79	13,222.36
07/06/2025	601141740	GUIASDISTRIBUCION - 629395	0000-10078647	138,907.29	64,289.51	0.00	0.00	-22,091.65	181,105.15
50-MERC.GRAL.									
07/06/2025	601253240	GUIASDISTRIBUCION - 629396	0000-10078656	22,212.23	786.46	0.00	0.00	-12,384.42	10,614.27
07/06/2025	601253040	GUIASDISTRIBUCION - 629397	0000-10078657	24,315.85	701.52	0.00	0.00	-14,488.04	10,529.33
07/06/2025	601355340	GUIASDISTRIBUCION - 629398	0000-10078768	40,308.68	6,213.60	0.00	0.00	-22,317.14	24,205.14
07/06/2025	601355440	GUIASDISTRIBUCION - 629399	0000-10078769	34,791.07	5,574.24	0.00	0.00	-21,525.90	18,839.41
07/06/2025	601355040	GUIASDISTRIBUCION - 629400	0000-10078770	93,890.75	411.93	0.00	0.00	-45,951.21	48,351.47
07/06/2025	601355640	GUIASDISTRIBUCION - 629401	0000-10078771	52,154.21	110.00	0.00	0.00	-33,475.20	18,789.01
07/06/2025	601355940	GUIASDISTRIBUCION - 629402	0000-10078772	111,137.04	222.26	0.00	0.00	-48,631.69	62,727.61
07/06/2025	601355140	GUIASDISTRIBUCION - 629403	0000-10078773	52,154.21	692.72	0.00	0.00	-33,346.30	19,500.63
07/06/2025	601546640	GUIASDISTRIBUCION - 629404	0000-10078898	24,315.85	218.90	0.00	0.00	-14,488.04	10,046.71
07/06/2025	601546440	GUIASDISTRIBUCION - 629405	0000-10078899	27,715.62	30,403.94	0.00	0.00	-17,544.07	40,575.49
07/06/2025	601545740	GUIASDISTRIBUCION - 629406	0000-10078900	100,868.65	32,320.21	0.00	0.00	-47,128.57	86,060.29
07/06/2025	601546140	GUIASDISTRIBUCION - 629407	0000-10078901	100,868.65	33,642.60	0.00	0.00	-45,195.05	89,316.20
09/06/2025	892434840	GUIASDISTRIBUCION - 629898	0000-10079141	24,315.85	2,045.82	0.00	0.00	-14,488.04	11,873.63
3-ART.FERRETERIA									
09/06/2025	892434740	GUIASDISTRIBUCION - 629900	0000-10079144	40,308.68	375.16	0.00	0.00	-24,723.29	15,960.55
09/06/2025	892434540	GUIASDISTRIBUCION - 629902	0000-10079147	31,118.95	4,302.74	0.00	0.00	-17,124.92	18,296.77
09/06/2025	892435940	GUIASDISTRIBUCION - 629903	0000-10079153	977,050.59	35,467.78	0.00	0.00	-383,419.70	629,098.67
09/06/2025	892435640	GUIASDISTRIBUCION - 629904	0000-10079154	22,212.23	0.00	0.00	0.00	-10,382.72	11,829.51
09/06/2025	892434440	GUIASDISTRIBUCION - 630030	0000-10079146	93,580.40	47,206.24	0.00	0.00	-40,895.57	99,891.07
09/06/2025	892436440	GUIASDISTRIBUCION - 630119	0000-10079161	144,827.13	70,550.98	0.00	0.00	-21,738.31	193,639.80
09/06/2025	892431239	GUIASDISTRIBUCION - 630121	0000-10079117	143,301.89	18,674.88	0.00	0.00	-46,036.08	115,940.69
09/06/2025	892435139	GUIASDISTRIBUCION - 630122	0000-10079139	143,301.89	18,091.29	0.00	0.00	-46,355.23	115,037.95
09/06/2025	892435539	GUIASDISTRIBUCION - 630126	0000-10079155	21,333.74	2,658.33	0.00	0.00	-13,749.08	10,242.99
09/06/2025	892439739	GUIASDISTRIBUCION - 630127	0000-10079169	19,482.81	1,225.18	0.00	0.00	-11,898.15	8,809.84

TOTAL DE GUIAS : 263

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169



Cuenta : 071002

Nro de Planilla: R-2000-00144777

04/06/2025	892399140	R-0451-00016039	0091-08833209	27,715.62	1,400.00	0.00	0.00	-17,544.07	11,571.55
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TOTAL DE GUIAS POR PLANILLA : 154

TOTAL DE GUIAS : 264

SUB TOTAL	15,169,827.37	21.00%	3,185,663.75	Percep. II.BB.	416,244.38	TOTAL \$ 18,771,735.50
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SON PESOS DIECIOCHO MILLONES SETECIENTOS SETENTA Y UN MIL SETECIENTOS TREINTA Y CINCO CON 50/100

Observaciones:

NIC: 892439739 Remito: 0000-10079169

