CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00235438**

Fecha: **13/06/2025**

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: **14339**
C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	3,339,286.51

Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Importe
	Percepción de II.BB. CABA (Padrón)	39,670.33	4.00	1,586.81

SUB TOTAL	3,339,286.51	21.00%	701,250.17	Percep. II.BB.	1,586.81	**TOTAL**	**4,042,123.49**

SON PESOS CUATRO MILLONES CUARENTA Y DOS MIL CIENTO VEINTITRES CON 49/100

Observacione NIC: 601255614 Remito: 0000-00083315

CAEA: 35228102436252

VTO: 15/06/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: **8963044**

CRUZ DEL SUR

X

Anexo Factura: **0290-00235438**
Fecha: 13/06/2025

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
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Tapiales, Mercado Central de Buenos Aires
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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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
20/05/2025	600547648	R-0433-01191564	0000-10078151	147,151.21	97,286.98	0.00	0.00	0.00	244,438.19
	19-HERRAMIENTAS								
21/05/2025	600641314	R-0433-01193669	0000-00083276	24,800.00	4,200.00	0.00	0.00	0.00	29,000.00
	3-ART.FERRETERIA								
21/05/2025	600610948	R-0433-01193726	0000-10078190	24,800.00	18,921.79	0.00	0.00	0.00	43,721.79
	19-HERRAMIENTAS								
22/05/2025	600722014	R-0433-01195783	0000-10078306	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
22/05/2025	600720414	R-0433-01195797	0000-10078308	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
22/05/2025	600689114	R-0433-01195821	0000-10078253	43,157.24	29,139.84	0.00	0.00	0.00	72,297.08
	3-ART.FERRETERIA								
22/05/2025	600730814	R-0433-01195822	0000-10078343	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	24-ACCESORIOS								
22/05/2025	600722214	R-0433-01195830	0000-10078296	29,539.49	16,720.12	0.00	0.00	0.00	46,259.61
	3-ART.FERRETERIA								
22/05/2025	600722748	R-0433-01195831	0000-10078292	46,338.54	20,854.61	0.00	0.00	0.00	67,193.15
	19-HERRAMIENTAS								
23/05/2025	600803414	R-0433-01197820	0000-10078395	80,264.30	12,637.78	0.00	0.00	0.00	92,902.08
	74-ELEM.DE SEGURIDAD								
23/05/2025	600776648	R-0433-01197829	0000-10078368	195,644.23	79,907.14	0.00	0.00	0.00	275,551.37
	19-HERRAMIENTAS								
23/05/2025	600785314	R-0433-01197836	0000-10078362	50,861.93	4,532.43	0.00	0.00	0.00	55,394.36
	50-MERC.GRAL.								
23/05/2025	600779514	R-0433-01197891	0000-10078353	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 13

SUB TOTAL	3,339,286.51	21.00%	701,250.17	Percep. II.BB.	1,586.81	TOTAL $	**4,042,123.49**

SON PESOS CUATRO MILLONES CUARENTA Y DOS MIL CIENTO VEINTITRES CON 49/100

Observaciones:

NIC: 601255614 Remito: 0000-00083315

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Ctrol.: 8963044

ORIGINAL

Cuenta : 014339

23/05/2025	600778648	R-0433-01197914	0000-10078352	44,173.23	21,289.34	0.00	0.00	0.00	65,462.57
	50-MERC.GRAL.								
26/05/2025	600892514	R-0433-01200143	0000-10078408	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								
26/05/2025	600892014	R-0433-01200154	0000-10078403	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
26/05/2025	600888714	R-0433-01200156	0000-10078398	153,282.51	31,064.77	0.00	0.00	0.00	184,347.28
26/05/2025	600908414	R-0433-01200207	0000-10078451	120,396.45	16,211.32	0.00	0.00	0.00	136,607.77
	61-GUANTES								
27/05/2025	600961814	R-0433-01201631	0000-10078518	100,330.37	13,496.58	0.00	0.00	0.00	113,826.95
	74-ELEM.DE SEGURIDAD								
27/05/2025	600961614	R-0433-01201739	0000-10078517	217,382.47	75,435.48	0.00	0.00	0.00	292,817.95
27/05/2025	600969814	R-0433-01202121	0000-10078461	47,560.52	28,933.25	0.00	0.00	0.00	76,493.77
	50-MERC.GRAL.								
27/05/2025	600978248	R-0433-01202265	0000-10078500	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	74-ELEM.DE SEGURIDAD								
27/05/2025	600978048	R-0433-01202274	0000-10078501	24,800.00	6,629.84	0.00	0.00	0.00	31,429.84
	50-MERC.GRAL.								
27/05/2025	600972014	R-0433-01202325	0000-10078524	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	74-ELEM.DE SEGURIDAD								
27/05/2025	600977714	R-0433-01202369	0000-10078504	24,800.00	4,017.34	0.00	0.00	0.00	28,817.34
	50-MERC.GRAL.								
27/05/2025	600977414	R-0433-01202372	0000-10078512	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								
27/05/2025	600977314	R-0433-01202373	0000-10078511	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
27/05/2025	600976914	R-0433-01202376	0000-10078513	24,800.00	5,522.41	0.00	0.00	0.00	30,322.41
	3-ART.FERRETERIA								
27/05/2025	892327714	R-0433-01202750	0000-08920888	30,096.84	18,589.11	0.00	0.00	0.00	48,685.95
	50-MERC.GRAL.								
28/05/2025	601051648	R-0433-01203910	0000-10078546	47,551.44	21,297.80	0.00	0.00	0.00	68,849.24
	3-ART.FERRETERIA								
28/05/2025	601050814	R-0433-01203919	0000-10078549	43,157.24	7,808.97	0.00	0.00	0.00	50,966.21
28/05/2025	601049514	R-0433-01203923	0000-10078547	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
28/05/2025	601049114	R-0433-01203928	0000-10078551	51,934.98	10,024.08	0.00	0.00	0.00	61,959.06
28/05/2025	601047514	R-0433-01203941	0000-10078587	24,800.00	5,669.12	0.00	0.00	0.00	30,469.12
	74-ELEM.DE SEGURIDAD								
29/05/2025	601134814	R-0433-01205246	0000-10078604	166,381.20	7,889.70	0.00	0.00	0.00	174,270.90
	3-ART.FERRETERIA								
29/05/2025	601145214	R-0433-01205566	0000-10078634	27,324.01	4,000.00	0.00	0.00	0.00	31,324.01
	19-HERRAMIENTAS								
30/05/2025	601259814	R-0433-01207490	0000-10078645	46,402.80	9,305.69	0.00	0.00	0.00	55,708.49
	3-ART.FERRETERIA								
30/05/2025	601258114	R-0433-01207496	0000-10078702	93,540.38	27,758.15	0.00	0.00	0.00	121,298.53
30/05/2025	601272814	R-0433-01207499	0000-10078725	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	74-ELEM.DE SEGURIDAD								
30/05/2025	601272114	R-0433-01207592	0000-10078718	43,755.19	9,458.03	0.00	0.00	0.00	53,213.22
30/05/2025	601265014	R-0433-01207612	0000-10078681	98,936.90	15,338.54	0.00	0.00	0.00	114,275.44
30/05/2025	601274214	R-0433-01207626	0000-10078727	127,085.14	42,627.36	0.00	0.00	0.00	169,712.50
	61-GUANTES								

TOTAL DE GUIAS : 42

SUB TOTAL	3,339,286.51	21.00%	701,250.17	Percep. II.BB.	1,586.81	TOTAL $	**4,042,123.49**

SON PESOS CUATRO MILLONES CUARENTA Y DOS MIL CIENTO VEINTITRES CON 49/100

Observaciones:

NIC: 601255614 Remito: 0000-00083315

Ctrol.: **8963044**

ORIGINAL

Cuenta : 014339

30/05/2025	601255514	R-0433-01207663	0000-10078698	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	74-ELEM.DE SEGURIDAD								
30/05/2025	601255414	R-0433-01207676	0000-10078693	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								
30/05/2025	601255614	R-0433-01207677	0000-00083315	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
30/05/2025	39147514	R-0456-00034895	0056-00003750	35,670.33	4,000.00	0.00	0.00	0.00	39,670.33
	50-MERC.GRAL.								

TOTAL DE GUIAS : 46

SUB TOTAL	3,339,286.51	21.00%	701,250.17	Percep. II.BB.	1,586.81	TOTAL $	**4,042,123.49**

SON PESOS CUATRO MILLONES CUARENTA Y DOS MIL CIENTO VEINTITRES CON 49/100

Observaciones:

NIC: 601255614 Remito: 0000-00083315

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ORIGINAL