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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

FACTURAComprob. N°: **0290-00237287**Fecha: **19/06/2025**

3055656579800029035248760903185202506301

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

1,882,944.23

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

55,356.78

2.00

1,107.14

**SUB
TOTAL**

1,882,944.23

21.00%

395,418.29

**Percep.
II.BB.**

1,107.14

TOTAL 2,279,469.66

SON PESOS DOS MILLONES DOSCIENTOS SETENTA Y NUEVE MIL CUATROCIENTOS SESENTA Y NUEVE CON 66/100



CAEA: 35248760903185

VTO: 30/06/2025



Ctrol.: 8995751

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Sr. (es): SEGUFER SA

Domicilio: TOLL 2875, 1280 , Ciudad Autónoma de Buenos

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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
30/05/2025	601273271	R-0433-01207651	0001-10078721	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
		74-ELEM.DE SEGURIDAD							
30/05/2025	601273171	R-0433-01207652	0001-10078720	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
30/05/2025	601260371	R-0433-01207662	0001-10078644	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
30/05/2025	601266671	R-0433-01207687	0001-10078683	31,704.66	4,000.00	0.00	0.00	0.00	35,704.66
02/06/2025	601371371	R-0433-01210364	0001-10078796	16,783.14	7,378.62	0.00	0.00	0.00	24,161.76
03/06/2025	601460971	R-0433-01212042	0001-10078865	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
03/06/2025	601463971	R-0433-01212049	0001-10078880	88,056.47	19,348.77	0.00	0.00	0.00	107,405.24
03/06/2025	601458671	R-0433-01212055	0001-10078866	66,089.10	29,546.89	0.00	0.00	0.00	95,635.99
03/06/2025	601459871	R-0433-01212061	0001-10078864	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
03/06/2025	601459471	R-0433-01212070	0001-10078862	15,640.16	21,643.53	0.00	0.00	0.00	37,283.69
03/06/2025	601447871	R-0433-01212073	0001-10078828	16,783.14	16,857.11	0.00	0.00	0.00	33,640.25
04/06/2025	601539271	R-0433-01214039	0000-10078965	53,287.23	40,377.77	0.00	0.00	0.00	93,665.00
		3-ART.FERRETERIA							
04/06/2025	601539871	R-0433-01214046	0000-10078964	23,461.15	23,907.26	0.00	0.00	0.00	47,368.41
04/06/2025	601532171	R-0433-01214055	0000-10078922	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
04/06/2025	601532071	R-0433-01214057	0000-10078925	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
04/06/2025	601523471	R-0433-01214060	0000-10078916	198,180.46	29,807.99	0.00	0.00	0.00	227,988.45
04/06/2025	601547471	R-0433-01214062	0000-10078958	278,058.09	8,850.62	0.00	0.00	0.00	286,908.71
05/06/2025	601606071	R-0433-01214960	0001-10079014	12,843.80	5,884.01	0.00	0.00	0.00	18,727.81
		50-MERC.GRAL.							
05/06/2025	601605871	R-0433-01214990	0001-10079015	42,340.56	28,210.33	0.00	0.00	0.00	70,550.89
		74-ELEM.DE SEGURIDAD							

TOTAL DE GUIAS : 19

SUB TOTAL	1,882,944.23	21.00%	395,418.29	Percep. II.BB.	1,107.14	TOTAL \$ 2,279,469.66
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SON PESOS DOS MILLONES DOSCIENTOS SETENTA Y NUEVE MIL CUATROCIENTOS SESENTA Y NUEVE CON 66/100

Cuenta :		014605							
05/06/2025	601613571	R-0433-01215345	0001-10078999	12,816.74	4,000.00	0.00	0.00	0.00	16,816.74
05/06/2025	601610271	R-0433-01215372	0001-10078992	260,679.46	19,753.81	0.00	0.00	0.00	280,433.27
06/06/2025	601687271	R-0433-01217453	0000-10079092	143,373.70	11,239.05	0.00	0.00	0.00	154,612.75
	50-MERC.GRAL.								
09/06/2025	601784071	R-0433-01218557	0000-10079159	27,153.18	4,800.80	0.00	0.00	0.00	31,953.98
	61-GUANTES								
09/06/2025	601786271	R-0433-01218559	0000-10079160	82,350.08	26,170.97	0.00	0.00	0.00	108,521.05
	50-MERC.GRAL.								
09/06/2025	601767771	R-0433-01218665	0001-10079136	17,204.84	7,478.52	0.00	0.00	0.00	24,683.36
	74-ELEM.DE SEGURIDAD								
10/06/2025	601850471	R-0433-01220391	0000-10079193	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
	3-ART.FERRETERIA								
11/06/2025	601943702	R-0433-01222225	0000-10079264	20,738.72	4,000.00	0.00	0.00	0.00	24,738.72
	74-ELEM.DE SEGURIDAD								
11/06/2025	601946002	R-0433-01222229	0000-10079256	20,738.72	9,879.34	0.00	0.00	0.00	30,618.06
	2-REPUESTOS								

TOTAL DE GUIAS : 28

SUB TOTAL	1,882,944.23	21.00%	395,418.29	Percep. II.BB.	1,107.14	TOTAL \$ 2,279,469.66
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SON PESOS DOS MILLONES DOSCIENTOS SETENTA Y NUEVE MIL CUATROCIENTOS SESENTA Y NUEVE CON 66/100

