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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00238843**Fecha: **19/06/2025**

3055656579800029035248760903185202506301

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

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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**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

3,056,722.45

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

3,040,892.94

4.00

121,635.72

Percepciones IIBB BSAS (padrón)

15,829.51

2.00

316.59

SUB
TOTAL

3,056,722.45

21.00%

641,911.71

Percep.
II.BB.

121,952.31

TOTAL 3,820,586.47

SON PESOS TRES MILLONES OCHOCIENTOS VEINTE MIL QUINIENTOS OCHENTA Y SEIS CON 47/100



CAEA: 35248760903185

VTO: 30/06/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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-2000-00145397

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
02/06/2025	892372940	2000-00300735	0000-10078744	27,306.03	4,000.00	0.00	0.00	-15,476.52	15,829.51
		3-ART.FERRETERIA							
05/06/2025	892412240	GUIASDISTRIBUCION - 628512	0000-10079008	40,308.68	26,434.94	0.00	0.00	-23,606.15	43,137.47
		32-ART.COMPUTACION							
05/06/2025	892410940	GUIASDISTRIBUCION - 628675	0000-10078986	31,118.95	4,693.62	0.00	0.00	-18,856.54	16,956.03
		3-ART.FERRETERIA							
06/06/2025	892426040	GUIASDISTRIBUCION - 629295	0000-10079078	22,212.23	110.00	0.00	0.00	-10,382.72	11,939.51
06/06/2025	892426440	GUIASDISTRIBUCION - 629298	0000-10079081	57,710.09	7,244.59	0.00	0.00	-30,837.17	34,117.51
06/06/2025	892425640	GUIASDISTRIBUCION - 629299	0000-10079082	24,939.30	110.00	0.00	0.00	-13,109.79	11,939.51
06/06/2025	892427040	GUIASDISTRIBUCION - 629307	0000-10079100	46,578.20	11,808.76	0.00	0.00	-25,874.16	32,512.80
		32-ART.COMPUTACION							
06/06/2025	892427340	GUIASDISTRIBUCION - 629308	0000-10079101	27,715.62	2,124.41	0.00	0.00	-17,544.07	12,295.96
		3-ART.FERRETERIA							
06/06/2025	892427640	GUIASDISTRIBUCION - 629309	0000-10079102	27,715.62	5,244.65	0.00	0.00	-17,544.07	15,416.20
06/06/2025	892427440	GUIASDISTRIBUCION - 629311	0000-10079104	27,306.03	1,493.84	0.00	0.00	-15,476.52	13,323.35
09/06/2025	892434940	GUIASDISTRIBUCION - 629899	0000-10079142	34,791.07	2,238.11	0.00	0.00	-21,268.10	15,761.08

TOTAL DE GUIAS : 11

SUB TOTAL	3,056,722.45	21.00%	641,911.71	Percep. II.BB.	121,952.31	TOTAL \$	3,820,586.47
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SON PESOS TRES MILLONES OCHOCIENTOS VEINTE MIL QUINIENTOS OCHENTA Y SEIS CON 47/100

Cuenta : 071002

Nro de Planilla: R-2000-00145397

09/06/2025	892434640	GUIASDISTRIBUCI ON - 629901	0000-10079145	24,939.30	2,137.28	0.00	0.00	-13,109.79	13,966.79
09/06/2025	892437540	GUIASDISTRIBUCI ON - 630120	0000-10079168	101,408.81	7,767.39	0.00	0.00	-45,206.64	63,969.56
09/06/2025	892435039	GUIASDISTRIBUCI ON - 630123	0000-10079140	21,333.74	5,143.92	0.00	0.00	-13,749.08	12,728.58
09/06/2025	892435439	GUIASDISTRIBUCI ON - 630124	0000-10079150	45,751.27	45,724.73	0.00	0.00	-30,730.41	60,745.59
09/06/2025	892435339	GUIASDISTRIBUCI ON - 630125	0000-10079151	121,847.75	3,484.86	0.00	0.00	-43,922.43	81,410.18
10/06/2025	892443440	GUIASDISTRIBUCI ON - 630641	0000-10079170	202,143.89	12,711.17	0.00	0.00	-24,295.70	190,559.36
10/06/2025	892443040	GUIASDISTRIBUCI ON - 630642	0000-10079171	316,176.52	12,144.90	0.00	0.00	-11,703.91	316,617.51
10/06/2025	892443540	GUIASDISTRIBUCI ON - 630643	0000-10079172	73,375.94	4,127.28	0.00	0.00	-42,769.22	34,734.00
10/06/2025	892443240	GUIASDISTRIBUCI ON - 630644	0000-10079173	22,212.23	1,800.77	0.00	0.00	-10,382.72	13,630.28
10/06/2025	892443340	GUIASDISTRIBUCI ON - 630647	0000-10079175	27,306.03	2,871.28	0.00	0.00	-15,476.52	14,700.79
10/06/2025	892444040	GUIASDISTRIBUCI ON - 630649	0000-10079196	218,795.52	30,687.85	0.00	0.00	-55,489.59	193,993.78
10/06/2025	892443840	GUIASDISTRIBUCI ON - 630650	0000-10079200	24,315.85	0.00	0.00	0.00	-14,488.04	9,827.81
10/06/2025	892443740	GUIASDISTRIBUCI ON - 630651	0000-10079201	22,212.23	198.32	0.00	0.00	-12,384.42	10,026.13
10/06/2025	892443940	GUIASDISTRIBUCI ON - 630652	0000-10079202	111,137.04	0.00	0.00	0.00	-32,315.64	78,821.40
10/06/2025	892444840	GUIASDISTRIBUCI ON - 630653	0000-10079204	97,249.88	3,385.78	0.00	0.00	-21,567.03	79,068.63
10/06/2025	892446140	GUIASDISTRIBUCI ON - 630655	0000-10079206	63,165.38	7,497.60	0.00	0.00	-37,869.45	32,793.53
10/06/2025	892446840	GUIASDISTRIBUCI ON - 630656	0000-10079207	31,424.38	1,385.85	0.00	0.00	-15,915.19	16,895.04
10/06/2025	892446640	GUIASDISTRIBUCI ON - 630657	0000-10079208	22,212.23	383.29	0.00	0.00	-12,384.42	10,211.10
10/06/2025	892446740	GUIASDISTRIBUCI ON - 630658	0000-10079209	22,212.23	456.21	0.00	0.00	-12,384.42	10,284.02
10/06/2025	892445840	GUIASDISTRIBUCI ON - 630659	0000-10079210	27,715.62	1,767.10	0.00	0.00	-17,544.07	11,938.65
10/06/2025	892445640	GUIASDISTRIBUCI ON - 630660	0000-10079211	46,578.20	3,370.86	0.00	0.00	-28,801.49	21,147.57
10/06/2025	892445940	GUIASDISTRIBUCI ON - 630661	0000-10079212	63,165.38	2,354.98	0.00	0.00	-39,845.93	25,674.43
10/06/2025	892446440	GUIASDISTRIBUCI ON - 630662	0000-10079213	27,983.26	4,326.90	0.00	0.00	-15,491.50	16,818.66
10/06/2025	892446240	GUIASDISTRIBUCI ON - 630664	0000-10079215	24,315.85	2,276.00	0.00	0.00	-14,488.04	12,103.81
10/06/2025	892445740	GUIASDISTRIBUCI ON - 630665	0000-10079216	24,315.85	327.16	0.00	0.00	-14,488.04	10,154.97
10/06/2025	892446340	GUIASDISTRIBUCI ON - 630666	0000-10079217	40,308.68	1,950.85	0.00	0.00	-25,496.70	16,762.83

TOTAL DE GUIAS : 37

SUB TOTAL	3,056,722.45	21.00%	641,911.71	Percep. II.BB.	121,952.31	TOTAL \$ 3,820,586.47
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SON PESOS TRES MILLONES OCHOCIENTOS VEINTE MIL QUINIENTOS OCHENTA Y SEIS CON 47/100



Cuenta : 071002

Nro de Planilla: R-2000-00145397

10/06/2025	892445540	GUIASDISTRIBUCION - 630667	0000-10079218	27,983.26	2,481.25	0.00	0.00	-15,491.50	14,973.01
10/06/2025	892447540	GUIASDISTRIBUCION - 630668	0000-10079221	22,212.23	110.00	0.00	0.00	-12,384.42	9,937.81
10/06/2025	892447240	GUIASDISTRIBUCION - 630669	0000-10079222	144,827.13	53,835.15	0.00	0.00	-26,636.55	172,025.73
10/06/2025	892447140	GUIASDISTRIBUCION - 630670	0000-10079223	199,105.79	88,689.66	0.00	0.00	-50,107.87	237,687.58
10/06/2025	892447340	GUIASDISTRIBUCION - 630671	0000-10079224	67,335.17	7,938.68	0.00	0.00	-32,345.30	42,928.55
10/06/2025	892447440	GUIASDISTRIBUCION - 630672	0000-10079225	24,315.85	497.91	0.00	0.00	-14,488.04	10,325.72
10/06/2025	892447640	GUIASDISTRIBUCION - 630673	0000-10079226	22,212.23	227.29	0.00	0.00	-12,384.42	10,055.10
10/06/2025	892447040	GUIASDISTRIBUCION - 630674	0000-10079228	24,315.85	3,435.57	0.00	0.00	-14,488.04	13,263.38
11/06/2025	892416240	GUIASDISTRIBUCION - 630886	0001-10079022	85,307.91	18,951.10	0.00	0.00	-45,489.10	58,769.91
50-MERC.GRAL.									
11/06/2025	892416639	GUIASDISTRIBUCION - 630887	0001-10079023	45,751.27	7,417.98	0.00	0.00	-29,868.71	23,300.54
11/06/2025	892459240	GUIASDISTRIBUCION - 631335	0000-10079220	90,316.48	9,358.20	0.00	0.00	-47,661.88	52,012.80
3-ART.FERRETERIA									
11/06/2025	892456740	GUIASDISTRIBUCION - 631336	0000-10079241	24,315.85	9,045.36	0.00	0.00	-12,486.34	20,874.87
11/06/2025	892456540	GUIASDISTRIBUCION - 631339	0000-10079244	31,118.95	4,752.30	0.00	0.00	-18,856.54	17,014.71
11/06/2025	892458740	GUIASDISTRIBUCION - 631342	0000-10079265	125,064.79	4,539.13	0.00	0.00	-49,153.73	80,450.19
11/06/2025	892458640	GUIASDISTRIBUCION - 631343	0000-10079266	65,347.92	12,130.05	0.00	0.00	-31,981.44	45,496.53
11/06/2025	892457540	GUIASDISTRIBUCION - 631345	0000-10079272	34,791.07	21,434.28	0.00	0.00	-20,236.89	35,988.46
11/06/2025	892458440	GUIASDISTRIBUCION - 631346	0000-10079273	135,501.35	5,402.32	0.00	0.00	-46,442.39	94,461.28
11/06/2025	892457440	GUIASDISTRIBUCION - 631347	0000-10079274	76,415.79	1,526.28	0.00	0.00	-40,850.75	37,091.32
11/06/2025	892458040	GUIASDISTRIBUCION - 631349	0000-10079276	24,315.85	737.85	0.00	0.00	-14,488.04	10,565.66
11/06/2025	892458240	GUIASDISTRIBUCION - 631351	0000-10079278	27,983.26	1,368.67	0.00	0.00	-15,362.59	13,989.34
11/06/2025	892458340	GUIASDISTRIBUCION - 631352	0000-10079279	24,315.85	2,621.53	0.00	0.00	-14,488.04	12,449.34
11/06/2025	892457840	GUIASDISTRIBUCION - 631354	0000-10079281	24,315.85	1,941.84	0.00	0.00	-14,488.04	11,769.65
11/06/2025	892458540	GUIASDISTRIBUCION - 631355	0000-10079288	27,715.62	65,314.83	0.00	0.00	-17,028.47	76,001.98
11/06/2025	892459440	GUIASDISTRIBUCION - 631356	0000-10079296	132,612.64	39,575.44	0.00	0.00	-43,563.88	128,624.20
11/06/2025	892459040	GUIASDISTRIBUCION - 631357	0000-10079298	22,212.23	341.26	0.00	0.00	-12,384.42	10,169.07

TOTAL DE GUIAS : 62

SUB TOTAL	3,056,722.45	21.00%	641,911.71	Percep. II.BB.	121,952.31	TOTAL \$ 3,820,586.47
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SON PESOS TRES MILLONES OCHOCIENTOS VEINTE MIL QUINIENTOS OCHENTA Y SEIS CON 47/100



Cuenta : 071002

Nro de Planilla: R-2000-00145397

11/06/2025	892462540	GUIASDISTRIBUCI ON - 631358	0000-10079307	31,118.95	0.00	0.00	0.00	-18,531.86	12,587.09
11/06/2025	892462440	GUIASDISTRIBUCI ON - 631359	0000-10079308	27,306.03	170.83	0.00	0.00	-15,476.52	12,000.34
11/06/2025	892456939	GUIASDISTRIBUCI ON - 631533	0000-00079283	201,484.42	45,440.01	0.00	0.00	-53,473.76	193,450.67
11/06/2025	892457139	GUIASDISTRIBUCI ON - 631535	0000-10079285	24,311.59	7,229.24	0.00	0.00	-15,897.14	15,643.69

TOTAL DE GUIAS POR PLANILLA : 66

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SUB TOTAL	3,056,722.45	21.00%	641,911.71	Percep. II.BB.	121,952.31	TOTAL \$ 3,820,586.47
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SON PESOS TRES MILLONES OCHOCIENTOS VEINTE MIL QUINIENTOS OCHENTA Y SEIS CON 47/100

