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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.CRUZDELSUR.COM

Responsable Inscripto

FACTURA

Comprob. N°: 0290-00239330

Fecha: 27/06/2025



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: 12748

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

1,403,384.75

SUB TOTAL	1,403,384.75	21.00%	294,710.80		TOTAL 1,698,095.55
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SON PESOS UN MILLON SEISCIENTOS NOVENTA Y OCHO MIL NOVENTA Y CINCO CON 55/100

Observacione NIC: 602123245 Remito: 0000-10079414



CAEA: 35248760903185

VTO: 30/06/2025



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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 : 012748

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
30/05/2025	601254645	R-0433-01207898	0000-10078696	22,945.72	76,604.08	0.00	0.00	0.00	99,549.80
		74-ELEM.DE SEGURIDAD							
06/06/2025	601691845	R-0433-01217184	0000-10079077	81,096.47	76,740.78	0.00	0.00	0.00	157,837.25
		3-ART.FERRETERIA							
09/06/2025	601768345	R-0433-01218684	0000-10079129	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
10/06/2025	601849045	R-0433-01220044	0000-10079197	121,207.66	38,513.34	0.00	0.00	0.00	159,721.00
10/06/2025	601849245	R-0433-01220048	0000-10079199	63,420.35	4,000.00	0.00	0.00	0.00	67,420.35
10/06/2025	601858245	R-0433-01220333	0000-10079176	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
10/06/2025	601856945	R-0433-01220337	0000-10079188	22,945.72	5,335.93	0.00	0.00	0.00	28,281.65
10/06/2025	601856545	R-0433-01220340	0000-10079181	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
10/06/2025	601854545	R-0433-01220343	0000-10079184	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
11/06/2025	601944045	R-0433-01221594	0000-10079248	64,930.15	15,470.17	0.00	0.00	0.00	80,400.32
12/06/2025	602020445	R-0433-01222878	0000-10079311	44,578.78	64,385.14	0.00	0.00	0.00	108,963.92
12/06/2025	601961245	R-0433-01222881	0000-10079295	174,818.74	183,738.77	0.00	0.00	0.00	358,557.51
12/06/2025	601946745	R-0433-01222884	0000-10079246	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
12/06/2025	601944745	R-0433-01222886	0000-10079253	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
13/06/2025	602100045	R-0433-01225566	0000-10079372	54,281.47	17,978.44	0.00	0.00	0.00	72,259.91
13/06/2025	602123245	R-0433-01225568	0000-10079414	22,945.72	4,000.00	0.00	0.00	0.00	26,945.72
09/06/2025	85679845	R-0476-00009170	0050-00293598	21,501.00	4,000.00	0.00	0.00	0.00	25,501.00
		50-MERC.GRAL.							
09/06/2025	85679645	R-0476-00009171	0050-00293283	21,501.00	4,000.00	0.00	0.00	0.00	25,501.00

TOTAL DE GUIAS : 18

SUB TOTAL	1,403,384.75	21.00%	294,710.80		TOTAL \$ 1,698,095.55
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SON PESOS UN MILLON SEISCIENTOS NOVENTA Y OCHO MIL NOVENTA Y CINCO CON 55/100

Observaciones:

NIC: 602123245 Remito: 0000-10079414

Cuenta :012748

13/06/202585684345R-0476-000092190053-0000765126,771.004,000.000.000.000.0030,771.00

TOTAL DE GUIAS : 19

SUB TOTAL	1,403,384.75	21.00%	294,710.80		TOTAL \$ 1,698,095.55
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SON PESOS UN MILLON SEISCIENTOS NOVENTA Y OCHO MIL NOVENTA Y CINCO CON 55/100

Observaciones:

NIC: 602123245 Remito: 0000-10079414

