CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00239334**

Fecha: **27/06/2025**

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

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	3,521,942.92

SUB TOTAL	3,521,942.92	21.00%	739,608.01		**TOTAL**	**4,261,550.93**

SON PESOS CUATRO MILLONES DOSCIENTOS SESENTA Y UN MIL QUINIENTOS CINCUENTA CON 93/100

Observacione NIC: 602098814 Remito: 0000-10079364

CAEA: 35248760903185

VTO: 30/06/2025

Member of CISQ Federation
RINA
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: **9048506**

CRUZ DEL SUR

X

Anexo Factura: **0290-00239334**
Fecha: 27/06/2025

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

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
22/05/2025	600721714	R-0433-01195794	0000-10078302	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	61-GUANTES								
30/05/2025	601250948	R-0433-01207678	0000-10078692	24,800.00	4,123.42	0.00	0.00	0.00	28,923.42
	74-ELEM.DE SEGURIDAD								
04/06/2025	601540114	R-0433-01213674	0000-10078969	24,800.00	5,304.70	0.00	0.00	0.00	30,104.70
04/06/2025	601525314	R-0433-01213687	0000-10078930	217,400.18	54,087.18	0.00	0.00	0.00	271,487.36
	3-ART.FERRETERIA								
04/06/2025	601533814	R-0433-01213690	0000-10078918	76,749.39	16,816.22	0.00	0.00	0.00	93,565.61
04/06/2025	601533314	R-0433-01213696	0000-10078920	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	50-MERC.GRAL.								
04/06/2025	601531714	R-0433-01213700	0000-10078928	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
04/06/2025	601531214	R-0433-01213704	0000-10078924	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								
04/06/2025	601530414	R-0433-01213709	0000-10078929	74,696.47	23,748.47	0.00	0.00	0.00	98,444.94
	50-MERC.GRAL.								
05/06/2025	601608914	R-0433-01214691	0000-10078979	111,487.27	21,112.18	0.00	0.00	0.00	132,599.45
	3-ART.FERRETERIA								
05/06/2025	601604314	R-0433-01214706	0000-10079016	46,685.30	5,496.52	0.00	0.00	0.00	52,181.82
	50-MERC.GRAL.								
05/06/2025	601612714	R-0433-01214969	0000-10078995	24,800.00	4,019.68	0.00	0.00	0.00	28,819.68
	74-ELEM.DE SEGURIDAD								
05/06/2025	601613148	R-0433-01214973	0000-10079001	27,319.79	7,784.21	0.00	0.00	0.00	35,104.00
	61-GUANTES								
05/06/2025	601619948	R-0433-01214977	0000-10079033	602,031.27	247,975.77	0.00	0.00	0.00	850,007.04
	19-HERRAMIENTAS								

TOTAL DE GUIAS : 14

SUB TOTAL	3,521,942.92	21.00%	739,608.01		TOTAL $ **4,261,550.93**

SON PESOS CUATRO MILLONES DOSCIENTOS SESENTA Y UN MIL QUINIENTOS CINCUENTA CON 93/100

Observaciones:

NIC: 602098814 Remito: 0000-10079364

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ORIGINAL

Cuenta : 014339

05/06/2025	601627814	R-0433-01214991	0000-00083334	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	50-MERC.GRAL.								
06/06/2025	601688214	R-0433-01216293	0000-10079096	24,800.00	12,100.48	0.00	0.00	0.00	36,900.48
	69-LUBRICANTES								
06/06/2025	601688014	R-0433-01216305	0000-10079095	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	50-MERC.GRAL.								
06/06/2025	601692414	R-0433-01217141	0000-10079076	52,677.74	132,744.76	0.00	0.00	0.00	185,422.50
09/06/2025	601771614	R-0433-01218523	0000-10079125	27,326.17	54,259.12	0.00	0.00	0.00	81,585.29
09/06/2025	601785714	R-0433-01218544	0000-10079157	40,135.42	8,488.49	0.00	0.00	0.00	48,623.91
	61-GUANTES								
09/06/2025	601768214	R-0433-01218595	0000-10079132	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								
09/06/2025	601767914	R-0433-01218597	0000-10079131	24,800.00	7,476.95	0.00	0.00	0.00	32,276.95
	3-ART.FERRETERIA								
09/06/2025	601768014	R-0433-01218602	0000-10079130	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
09/06/2025	601767814	R-0433-01218603	0000-10079135	51,939.17	20,499.27	0.00	0.00	0.00	72,438.44
10/06/2025	601857914	R-0433-01220232	0000-10079177	48,775.68	4,830.96	0.00	0.00	0.00	53,606.64
10/06/2025	601856014	R-0433-01220239	0000-10079186	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	50-MERC.GRAL.								
10/06/2025	601854248	R-0433-01220252	0000-10079178	38,817.59	43,799.48	0.00	0.00	0.00	82,617.07
	74-ELEM.DE SEGURIDAD								
10/06/2025	601855214	R-0433-01220257	0000-10079182	27,326.17	14,225.16	0.00	0.00	0.00	41,551.33
	19-HERRAMIENTAS								
10/06/2025	601848814	R-0433-01220261	0000-10079198	100,338.54	19,094.85	0.00	0.00	0.00	119,433.39
	50-MERC.GRAL.								
10/06/2025	601875814	R-0433-01220262	0000-10079234	205,694.02	93,690.06	0.00	0.00	0.00	299,384.08
	74-ELEM.DE SEGURIDAD								
11/06/2025	601942314	R-0433-01221950	0000-10079261	30,099.27	7,351.67	0.00	0.00	0.00	37,450.94
11/06/2025	601944648	R-0433-01221951	0000-10079251	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								
11/06/2025	601945014	R-0433-01221953	0000-10079249	24,800.00	6,403.74	0.00	0.00	0.00	31,203.74
	50-MERC.GRAL.								
11/06/2025	601946114	R-0433-01221957	0000-10079257	24,800.00	4,478.62	0.00	0.00	0.00	29,278.62
11/06/2025	601946414	R-0433-01221959	0000-10079250	93,547.84	22,447.44	0.00	0.00	0.00	115,995.28
11/06/2025	601947014	R-0433-01221960	0000-10079247	24,800.00	9,016.66	0.00	0.00	0.00	33,816.66
11/06/2025	601961314	R-0433-01222069	0000-10079294	66,892.36	18,444.33	0.00	0.00	0.00	85,336.69
12/06/2025	602017914	R-0433-01222895	0000-10079323	24,800.00	12,596.57	0.00	0.00	0.00	37,396.57
	3-ART.FERRETERIA								
12/06/2025	602018514	R-0433-01222898	0000-10079319	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
13/06/2025	602098814	R-0433-01224678	0000-10079364	153,852.44	5,733.88	0.00	0.00	0.00	159,586.32

TOTAL DE GUIAS : 40

SUB TOTAL	3,521,942.92	21.00%	739,608.01		TOTAL $ **4,261,550.93**

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Observaciones:

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