



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°: 0290-00241370

Fecha: 04/07/2025



3055656579800029035268980622227202507156

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

1,582,354.03

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepciones IIBB BSAS (padrón)

49,477.44

2.00

989.55

SUB
TOTAL

1,582,354.03

21.00%

332,294.35

Percep.
II.BB.

989.55

TOTAL 1,915,637.93

SON PESOS UN MILLON NOVECIENTOS QUINCE MIL SEISCIENTOS TREINTA Y SIETE CON 93/100

Observacione NIC: 602629871 Remito: 0001-10079846



CAEA: 35268980622227

VTO: 15/07/2025



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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
10/06/2025	601850371	R-0433-01220357	0000-10079194	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
		3-ART.FERRETERIA							
12/06/2025	602016771	R-0433-01222957	0000-10079313	42,684.54	13,773.86	0.00	0.00	0.00	56,458.40
12/06/2025	602017271	R-0433-01222963	0000-10079314	19,768.19	11,703.39	0.00	0.00	0.00	31,471.58
12/06/2025	601942971	R-0433-01222976	0000-10079263	12,440.68	13,166.31	0.00	0.00	0.00	25,606.99
12/06/2025	601943671	R-0433-01223045	0000-10079260	14,128.18	4,000.00	0.00	0.00	0.00	18,128.18
12/06/2025	601945571	R-0433-01223046	0000-10079254	12,843.80	4,000.00	0.00	0.00	0.00	16,843.80
12/06/2025	601941871	R-0433-01223047	0000-10079287	12,440.68	4,761.43	0.00	0.00	0.00	17,202.11
12/06/2025	601950871	R-0433-01223048	0000-10079293	28,674.74	18,229.07	0.00	0.00	0.00	46,903.81
12/06/2025	602035871	R-0433-01223513	0000-10079350	78,203.84	183,656.21	0.00	0.00	0.00	261,860.05
13/06/2025	602122071	R-0433-01225889	0001-10079406	12,440.68	4,860.10	0.00	0.00	0.00	17,300.78
		50-MERC.GRAL.							
13/06/2025	602121171	R-0433-01225902	0001-10079399	106,585.56	19,698.08	0.00	0.00	0.00	126,283.64
13/06/2025	602121771	R-0433-01225904	0001-10079401	46,574.62	15,778.44	0.00	0.00	0.00	62,353.06
17/06/2025	602207171	R-0433-01227260	0001-10079456	18,573.41	5,670.71	0.00	0.00	0.00	24,244.12
		74-ELEM.DE SEGURIDAD							
17/06/2025	602235971	R-0433-01227955	0001-10079495	52,875.99	79,422.47	0.00	0.00	0.00	132,298.46
17/06/2025	602221871	R-0433-01227957	0001-10079480	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
17/06/2025	602222271	R-0433-01227959	0001-10079478	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
17/06/2025	602222371	R-0433-01227960	0001-10079479	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
17/06/2025	602221571	R-0433-01228198	0062-00017442	21,506.06	4,812.29	0.00	0.00	0.00	26,318.35
		50-MERC.GRAL.							

TOTAL DE GUIAS : 18

SUB TOTAL	1,582,354.03	21.00%	332,294.35	Percep. II.BB.	989.55	TOTAL \$ 1,915,637.93
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SON PESOS UN MILLON NOVECIENTOS QUINCE MIL SEISCIENTOS TREINTA Y SIETE CON 93/100

Observaciones:

NIC: 602629871 Remito: 0001-10079846

Cuenta :		014605							
18/06/2025	602305771	R-0433-01229805	0001-10079541	12,440.68	4,343.15	0.00	0.00	0.00	16,783.83
18/06/2025	602304971	R-0433-01229807	0001-10079537	14,128.18	4,064.92	0.00	0.00	0.00	18,193.10
18/06/2025	602304871	R-0433-01229809	0001-10079536	27,153.18	7,883.56	0.00	0.00	0.00	35,036.74
23/06/2025	602465502	R-0433-01233368	0001-10079695	20,738.72	4,000.00	0.00	0.00	0.00	24,738.72
23/06/2025	602464271	R-0433-01233622	0000-10079698	84,720.82	119,686.33	0.00	0.00	0.00	204,407.15
3-ART.FERRETERIA									
23/06/2025	602464871	R-0433-01233645	0000-10079699	82,350.08	19,870.01	0.00	0.00	0.00	102,220.09
23/06/2025	602460371	R-0433-01233647	0000-10079688	24,684.70	4,535.49	0.00	0.00	0.00	29,220.19
23/06/2025	602458971	R-0433-01233649	0000-10079685	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
24/06/2025	602558871	R-0433-01235010	0001-10079770	35,247.96	19,898.78	0.00	0.00	0.00	55,146.74
74-ELEM.DE SEGURIDAD									
24/06/2025	602527671	R-0433-01235022	0001-10079726	26,393.79	19,698.95	0.00	0.00	0.00	46,092.74
25/06/2025	602628002	R-0433-01236746	0001-10079806	20,738.72	4,000.00	0.00	0.00	0.00	24,738.72
50-MERC.GRAL.									
25/06/2025	602629871	R-0433-01236752	0001-10079846	52,875.99	27,423.29	0.00	0.00	0.00	80,299.28
74-ELEM.DE SEGURIDAD									

TOTAL DE GUIAS : 30

SUB TOTAL	1,582,354.03	21.00%	332,294.35	Percep. II.BB.	989.55	TOTAL \$ 1,915,637.93
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Observaciones:

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