CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00241391**
Fecha: **04/07/2025**

3055656579800029035268980622227202507156

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	2,077,812.93

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Importe
Percepción de II.BB. CABA (Padrón)	36,788.81	4.00	1,471.55

SUB TOTAL	2,077,812.93	21.00%	436,340.72	Percep. II.BB.	1,471.55	**TOTAL**	**2,515,625.20**

SON PESOS DOS MILLONES QUINIENTOS QUINCE MIL SEISCIENTOS VEINTICINCO CON 20/100

Observacione NIC: 602382014 Remito: 0000-10079556

CAEA: 35268980622227

VTO: 15/07/2025

Member of CISQ Federation
CERTIFIED MANAGEMENT SYSTEM
ISO 9001
Ctrol.: 9101413

CRUZ DEL SUR	X

Anexo Factura: 0290-00241391
Fecha: 04/07/2025

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 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
12/06/2025	602019414	R-0433-01222880	0000-10079310	55,046.84	19,037.54	0.00	0.00	0.00	74,084.38
	50-MERC.GRAL.								
12/06/2025	602035214	R-0433-01223751	0000-10079348	40,135.42	5,358.65	0.00	0.00	0.00	45,494.07
	61-GUANTES								
13/06/2025	602122114	R-0433-01225586	0000-10079402	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								
13/06/2025	602124514	R-0433-01225595	0000-10079409	27,326.17	6,324.89	0.00	0.00	0.00	33,651.06
13/06/2025	602124214	R-0433-01225604	0000-10079412	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
13/06/2025	602099514	R-0433-01225612	0000-10079376	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
13/06/2025	602100314	R-0433-01225619	0000-10079370	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
13/06/2025	602123914	R-0433-01225625	0000-10079415	82,364.46	5,109.62	0.00	0.00	0.00	87,474.08
13/06/2025	602098914	R-0433-01225627	0000-10079365	76,749.39	19,635.14	0.00	0.00	0.00	96,384.53
17/06/2025	602207214	R-0433-01227166	0001-10079455	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	50-MERC.GRAL.								
17/06/2025	602207714	R-0433-01227170	0001-10079452	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
17/06/2025	602206314	R-0433-01227250	0001-10079459	54,350.05	9,485.00	0.00	0.00	0.00	63,835.05
	2-REPUESTOS								
17/06/2025	602204348	R-0433-01227304	0000-10079472	197,332.47	11,413.92	0.00	0.00	0.00	208,746.39
	19-HERRAMIENTAS								
17/06/2025	602196714	R-0433-01227309	0000-10079451	104,250.06	4,000.00	0.00	0.00	0.00	108,250.06
	50-MERC.GRAL.								
17/06/2025	602219514	R-0433-01227333	0000-10079481	147,441.92	20,740.97	0.00	0.00	0.00	168,182.89
	3-ART.FERRETERIA								
18/06/2025	602239314	R-0433-01228991	0000-00076231	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								

TOTAL DE GUIAS : 16

SUB TOTAL	2,077,812.93	21.00%	436,340.72	Percep. II.BB.	1,471.55	TOTAL $	**2,515,625.20**

SON PESOS DOS MILLONES QUINIENTOS QUINCE MIL SEISCIENTOS VEINTICINCO CON 20/100

Observaciones:

NIC: 602382014 Remito: 0000-10079556

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001
Ctrol.: 9101413

ORIGINAL

Cuenta : 014339

18/06/2025	602279014	R-0433-01228992	0000-10079498	27,326.17	4,979.24	0.00	0.00	0.00	32,305.41
	50-MERC.GRAL.								
18/06/2025	602303414	R-0433-01229367	0000-10079540	73,720.96	37,651.56	0.00	0.00	0.00	111,372.52
	74-ELEM.DE SEGURIDAD								
19/06/2025	602366314	R-0433-01230385	0000-10079630	222,417.11	303,723.20	0.00	0.00	0.00	526,140.31
19/06/2025	602371914	R-0433-01230539	0000-10079583	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								
19/06/2025	602369514	R-0433-01230542	0000-10079581	50,169.27	6,031.74	0.00	0.00	0.00	56,201.01
	3-ART.FERRETERIA								
19/06/2025	602364614	R-0433-01230547	0000-10079582	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	61-GUANTES								
19/06/2025	602363748	R-0433-01230555	0000-10079609	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								
19/06/2025	602380814	R-0433-01230848	0000-10079643	60,203.13	8,427.46	0.00	0.00	0.00	68,630.59
	74-ELEM.DE SEGURIDAD								
19/06/2025	602382014	R-0433-01230862	0000-10079556	51,939.17	20,332.60	0.00	0.00	0.00	72,271.77
	50-MERC.GRAL.								
05/06/2025	39159714	R-0456-00035088	0056-00003760	32,788.81	4,000.00	0.00	0.00	0.00	36,788.81
	92-CARGAS PELIGROSAS								

TOTAL DE GUIAS : 26

SUB TOTAL	2,077,812.93	21.00%	436,340.72	Percep. II.BB.	1,471.55	TOTAL $	**2,515,625.20**

SON PESOS DOS MILLONES QUINIENTOS QUINCE MIL SEISCIENTOS VEINTICINCO CON 20/100

Observaciones:

NIC: 602382014 Remito: 0000-10079556

Member of CISQ Federation
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 9101413

ORIGINAL