



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

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Responsable Inscripto

FACTURA

Comprob. N°: 0290-00243547

Fecha: 11/07/2025



305565657980002903526898062227202507156

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

3,590,583.99

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

2,914,208.38

4.00

116,568.34

Percepciones IIBB BSAS (padrón)

676,375.61

2.00

13,527.51

SUB
TOTAL

3,590,583.99

21.00%

754,022.64

Percep.
II.BB.

130,095.85

TOTAL 4,474,702.48

SON PESOS CUATRO MILLONES CUATROCIENTOS SETENTA Y CUATRO MIL SETECIENTOS DOS CON 48/100

Observacione NIC: 892637139 Remito: 0000-10080254



CAEA: 35268980622227

VTO: 15/07/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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 : 071002

Nro de Planilla: R-2000-00148005

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
18/06/2025	892505340	GUIASDISTRIBUCI ON - 634362	0000-10079532	97,249.88	34,963.19	0.00	0.00	-45,830.01	86,383.06
		3-ART.FERRETERIA							
26/06/2025	892571640	GUIASDISTRIBUCI ON - 637977	0000-10079898	45,258.80	2,537.66	0.00	0.00	-27,152.18	20,644.28
26/06/2025	892572840	GUIASDISTRIBUCI ON - 637988	0000-10079905	46,578.20	5,570.67	0.00	0.00	-29,317.10	22,831.77
27/06/2025	892586640	GUIASDISTRIBUCI ON - 638609	0000-10079979	27,983.26	0.00	0.00	0.00	-12,311.73	15,671.53
01/07/2025	892608540	GUIASDISTRIBUCI ON - 640105	0000-10080072	144,827.13	0.00	0.00	0.00	-26,765.45	118,061.68
01/07/2025	892608740	GUIASDISTRIBUCI ON - 640106	0000-10080073	67,335.17	776.91	0.00	0.00	-39,633.09	28,478.99
01/07/2025	892608940	GUIASDISTRIBUCI ON - 640107	0000-10080074	34,791.07	3,408.26	0.00	0.00	-21,783.70	16,415.63
01/07/2025	892608840	GUIASDISTRIBUCI ON - 640108	0000-10080075	22,212.23	110.00	0.00	0.00	-12,384.42	9,937.81
01/07/2025	892608640	GUIASDISTRIBUCI ON - 640109	0000-10080076	138,907.29	77,382.60	0.00	0.00	-8,137.41	208,152.48
01/07/2025	892610740	GUIASDISTRIBUCI ON - 640117	0000-10080097	24,315.85	2,647.82	0.00	0.00	-14,488.04	12,475.63
01/07/2025	892610440	GUIASDISTRIBUCI ON - 640127	0000-10080106	67,335.17	9,212.18	0.00	0.00	-37,699.57	38,847.78
01/07/2025	892610340	GUIASDISTRIBUCI ON - 640129	0000-10080108	27,715.62	782.36	0.00	0.00	-17,544.07	10,953.91

TOTAL DE GUIAS : 12

SUB TOTAL	3,590,583.99	21.00%	754,022.64	Percep. II.BB.	130,095.85	TOTAL \$ 4,474,702.48
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SON PESOS CUATRO MILLONES CUATROCIENTOS SETENTA Y CUATRO MIL SETECIENTOS DOS CON 48/100

Observaciones:

NIC: 892637139 Remito: 0000-10080254

Cuenta : 071002

Nro de Planilla: R-2000-00148005

01/07/2025	892610640	GUIASDISTRIBUCI ON - 640130	0000-10080109	27,983.26	1,883.90	0.00	0.00	-15,491.50	14,375.66
02/07/2025	892623740	GUIASDISTRIBUCI ON - 640793	0000-10080171	81,822.15	5,568.08	0.00	0.00	-40,338.72	47,051.51
02/07/2025	892623440	GUIASDISTRIBUCI ON - 640795	0000-10080173	93,580.40	25,576.32	0.00	0.00	-41,057.91	78,098.81
02/07/2025	892623840	GUIASDISTRIBUCI ON - 640796	0000-10080174	24,939.30	377.41	0.00	0.00	-13,109.79	12,206.92
02/07/2025	892627740	GUIASDISTRIBUCI ON - 640905	0000-10080163	76,415.79	7,527.66	0.00	0.00	-32,659.61	51,283.84
02/07/2025	892627540	GUIASDISTRIBUCI ON - 640906	0000-10080164	90,316.48	4,843.37	0.00	0.00	-44,568.26	50,591.59
02/07/2025	892627840	GUIASDISTRIBUCI ON - 640907	0000-10080165	40,308.68	2,373.44	0.00	0.00	-24,336.59	18,345.53
02/07/2025	892627940	GUIASDISTRIBUCI ON - 640908	0000-10080166	46,578.20	4,402.55	0.00	0.00	-28,930.40	22,050.35
02/07/2025	892627640	GUIASDISTRIBUCI ON - 640909	0000-10080167	24,315.85	3,081.81	0.00	0.00	-14,488.04	12,909.62
02/07/2025	892628040	GUIASDISTRIBUCI ON - 640910	0000-10080168	46,578.20	1,769.37	0.00	0.00	-28,930.40	19,417.17
02/07/2025	892628240	GUIASDISTRIBUCI ON - 640911	0000-10080169	34,791.07	1,652.15	0.00	0.00	-21,525.90	14,917.32
02/07/2025	892628140	GUIASDISTRIBUCI ON - 640912	0000-10080170	40,308.68	4,011.94	0.00	0.00	-24,336.59	19,984.03
02/07/2025	892624940	GUIASDISTRIBUCI ON - 640913	0000-10080185	27,715.62	1,229.88	0.00	0.00	-17,544.07	11,401.43
02/07/2025	892625340	GUIASDISTRIBUCI ON - 640914	0000-10080186	24,939.30	2,771.55	0.00	0.00	-13,109.79	14,601.06
02/07/2025	892625140	GUIASDISTRIBUCI ON - 640915	0000-10080187	46,578.20	2,238.11	0.00	0.00	-28,930.40	19,885.91
02/07/2025	892624340	GUIASDISTRIBUCI ON - 640917	0000-10080189	46,578.20	2,310.97	0.00	0.00	-29,059.30	19,829.87
02/07/2025	892625240	GUIASDISTRIBUCI ON - 640918	0000-10080190	22,212.23	2,863.11	0.00	0.00	-12,384.42	12,690.92
02/07/2025	892624440	GUIASDISTRIBUCI ON - 640920	0000-10080192	52,154.21	3,806.66	0.00	0.00	-32,057.29	23,903.58
02/07/2025	892624740	GUIASDISTRIBUCI ON - 640921	0000-10080193	27,983.26	923.85	0.00	0.00	-15,491.50	13,415.61
02/07/2025	892624540	GUIASDISTRIBUCI ON - 640922	0000-10080194	46,578.20	3,632.15	0.00	0.00	-28,672.59	21,537.76
02/07/2025	892625040	GUIASDISTRIBUCI ON - 640924	0000-10080196	72,875.65	4,411.50	0.00	0.00	-31,392.22	45,894.93
02/07/2025	892625440	GUIASDISTRIBUCI ON - 640925	0000-10080197	22,212.23	110.00	0.00	0.00	-12,384.42	9,937.81
02/07/2025	892627440	GUIASDISTRIBUCI ON - 640926	0000-10080200	76,415.79	0.00	0.00	0.00	-38,401.63	38,014.16
02/07/2025	892627340	GUIASDISTRIBUCI ON - 640927	0000-10080201	27,983.26	11,502.77	0.00	0.00	-16,264.90	23,221.13
02/07/2025	892623539	GUIASDISTRIBUCI ON - 641088	0000-10080130	21,333.74	5,759.51	0.00	0.00	-13,749.08	13,344.17
02/07/2025	892622839	GUIASDISTRIBUCI ON - 641089	0000-10080143	182,822.14	9,008.58	0.00	0.00	-63,534.98	128,295.74

TOTAL DE GUIAS : 38

SUB TOTAL	3,590,583.99	21.00%	754,022.64	Percep. II.BB.	130,095.85	TOTAL \$ 4,474,702.48
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SON PESOS CUATRO MILLONES CUATROCIENTOS SETENTA Y CUATRO MIL SETECIENTOS DOS CON 48/100

Observaciones:

NIC: 892637139 Remito: 0000-10080254



Cuenta : 071002

Nro de Planilla: R-2000-00148005

02/07/2025	892622639	GUIASDISTRIBUCI ON - 641091	0000-10080146	143,301.89	46,738.33	0.00	0.00	-46,993.53	143,046.69
02/07/2025	892623039	GUIASDISTRIBUCI ON - 641092	0000-10080146	19,482.81	3,230.60	0.00	0.00	-11,898.15	10,815.26
02/07/2025	892622939	GUIASDISTRIBUCI ON - 641093	0000-10080148	35,357.22	3,623.92	0.00	0.00	-23,974.67	15,006.47
02/07/2025	892624039	GUIASDISTRIBUCI ON - 641094	0000-10080158	67,030.95	16,425.98	0.00	0.00	-34,871.74	48,585.19
02/07/2025	892625539	GUIASDISTRIBUCI ON - 641333	0001-10080209	21,333.74	10,228.09	0.00	0.00	-13,749.08	17,812.75
50-MERC.GRAL.									
03/07/2025	602810940	GUIASDISTRIBUCI ON - 641684	0001-10079958	24,315.85	3,412.63	0.00	0.00	-14,488.04	13,240.44
03/07/2025	602810540	GUIASDISTRIBUCI ON - 641685	0001-10079959	72,875.65	10,685.87	0.00	0.00	-38,341.81	45,219.71
03/07/2025	602997740	GUIASDISTRIBUCI ON - 641686	0001-10080081	138,907.29	30,727.99	0.00	0.00	-40,567.46	129,067.82
03/07/2025	602997440	GUIASDISTRIBUCI ON - 641687	0001-10080082	34,791.07	8,303.62	0.00	0.00	-18,947.88	24,146.81
03/07/2025	603083440	GUIASDISTRIBUCI ON - 641688	0001-10080132	22,212.23	1,256.46	0.00	0.00	-12,384.42	11,084.27
03/07/2025	892584939	GUIASDISTRIBUCI ON - 641825	0000-10079967	21,333.74	0.00	0.00	0.00	-13,749.08	7,584.66
3-ART.FERRETERIA									
03/07/2025	408925053	R-0451-00017218	0000-10079532	22,212.23	0.00	0.00	0.00	-12,384.42	9,827.81

TOTAL DE GUIAS POR PLANILLA : 50

Nro de Planilla: R-2000-00148108

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
30/06/2025	892600440	GUIASDISTRIBUCI ON - 639308	0000-10080031	22,212.23	208.16	0.00	0.00	-10,382.72	12,037.67
01/07/2025	892611240	GUIASDISTRIBUCI ON - 640132	0000-10080111	67,335.17	2,205.59	0.00	0.00	-25,743.51	43,797.25
01/07/2025	892611140	GUIASDISTRIBUCI ON - 640133	0000-10080112	107,722.65	4,644.23	0.00	0.00	-30,957.54	81,409.34
02/07/2025	892623640	GUIASDISTRIBUCI ON - 640794	0000-10080172	31,118.95	534.87	0.00	0.00	-18,856.54	12,797.28
02/07/2025	892623940	GUIASDISTRIBUCI ON - 640797	0000-10080175	24,315.85	641.06	0.00	0.00	-12,486.34	12,470.57
02/07/2025	892624840	GUIASDISTRIBUCI ON - 640916	0000-10080188	27,715.62	361.84	0.00	0.00	-17,887.81	10,189.65
02/07/2025	892622739	GUIASDISTRIBUCI ON - 641090	0000-10080145	143,301.89	8,924.23	0.00	0.00	-49,291.41	102,934.71
03/07/2025	892635340	GUIASDISTRIBUCI ON - 641635	0000-10080224	27,983.26	2,138.50	0.00	0.00	-12,636.40	17,485.36
03/07/2025	892635240	GUIASDISTRIBUCI ON - 641637	0000-10080226	39,063.40	9,329.11	0.00	0.00	-21,930.82	26,461.69
03/07/2025	892634140	GUIASDISTRIBUCI ON - 641640	0000-10080229	24,315.85	883.55	0.00	0.00	-12,486.34	12,713.06

TOTAL DE GUIAS : 60

SUB TOTAL	3,590,583.99	21.00%	754,022.64	Percep. II.BB.	130,095.85	TOTAL \$ 4,474,702.48
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SON PESOS CUATRO MILLONES CUATROCIENTOS SETENTA Y CUATRO MIL SETECIENTOS DOS CON 48/100

Observaciones:

NIC: 892637139 Remito: 0000-10080254



Cuenta : 071002

Nro de Planilla: R-2000-00148108

03/07/2025	892634340	GUIASDISTRIBUCI ON - 641641	0000-10080230	24,315.85	1,931.40	0.00	0.00	-14,488.04	11,759.21
03/07/2025	892634240	GUIASDISTRIBUCI ON - 641642	0000-10080231	52,154.21	51,023.31	0.00	0.00	-32,701.79	70,475.73
03/07/2025	892634840	GUIASDISTRIBUCI ON - 641643	0000-10080232	22,212.23	1,138.72	0.00	0.00	-12,384.42	10,966.53
03/07/2025	892634440	GUIASDISTRIBUCI ON - 641644	0000-10080233	22,212.23	1,385.74	0.00	0.00	-12,384.42	11,213.55
03/07/2025	892635140	GUIASDISTRIBUCI ON - 641645	0000-10080234	22,212.23	3,374.00	0.00	0.00	-12,384.42	13,201.81
03/07/2025	892634040	GUIASDISTRIBUCI ON - 641648	0000-10080237	27,715.62	3,011.29	0.00	0.00	-15,453.21	15,273.70
03/07/2025	892634640	GUIASDISTRIBUCI ON - 641650	0000-10080238	24,315.85	3,259.07	0.00	0.00	-14,488.04	13,086.88
03/07/2025	892636940	GUIASDISTRIBUCI ON - 641791	0000-10080255	155,967.76	6,757.66	0.00	0.00	-32,665.47	130,059.95
03/07/2025	603185240	GUIASDISTRIBUCI ON - 641792	0000-10080257	392,637.51	0.00	0.00	0.00	-16,086.38	376,551.13
03/07/2025	603186640	GUIASDISTRIBUCI ON - 641793	0000-10080259	1,949,973.99	41,190.59	0.00	0.00	-1,314,788.97	676,375.61
03/07/2025	892640440	GUIASDISTRIBUCI ON - 641795	0000-10080266	27,306.03	692.30	0.00	0.00	-15,476.52	12,521.81
03/07/2025	892637139	GUIASDISTRIBUCI ON - 641830	0000-10080254	55,409.05	31,008.25	0.00	0.00	-35,058.39	51,358.91
03/07/2025	892616739	R-0451-00017219	0091-09136109	46,578.20	4,200.00	0.00	0.00	-28,801.49	21,976.71
03/07/2025	892630539	R-0451-00017220	0091-09234009	24,315.85	1,891.40	0.00	0.00	-14,488.04	11,719.21
03/07/2025	892640739	R-0451-00017241	0091-09255809	22,212.23	420.00	0.00	0.00	-12,384.42	10,247.81

TOTAL DE GUIAS POR PLANILLA : 25

TOTAL DE GUIAS : 75

SUB TOTAL	3,590,583.99	21.00%	754,022.64	Percep. II.BB.	130,095.85	TOTAL \$ 4,474,702.48
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SON PESOS CUATRO MILLONES CUATROCIENTOS SETENTA Y CUATRO MIL SETECIENTOS DOS CON 48/100

Observaciones:

NIC: 892637139 Remito: 0000-10080254

