



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°: 0290-00243415

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: 14339

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

4,332,589.34

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Importe

Percepción de II.BB. CABA (Padrón)

92,102.00

4.00

3,684.08

SUB
TOTAL

4,332,589.34

21.00%

909,843.76

Percep.
II.BB.

3,684.08

TOTAL 5,246,117.18

SON PESOS CINCO MILLONES DOSCIENTOS CUARENTA Y SEIS MIL CIENTO DIECISIETE CON 18/100

Observacione NIC: 603080714 Remito: 0000-10080150



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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
23/06/2025	602457214	R-0433-01232965	0001-10079682	24,800.00	13,743.26	0.00	0.00	0.00	38,543.26
		74-ELEM.DE SEGURIDAD							
23/06/2025	602460114	R-0433-01233054	0000-10079690	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		50-MERC.GRAL.							
23/06/2025	602459414	R-0433-01233081	0000-10079687	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
23/06/2025	602452614	R-0433-01233138	0001-10079661	38,826.72	16,660.00	0.00	0.00	0.00	55,486.72
		74-ELEM.DE SEGURIDAD							
23/06/2025	602457814	R-0433-01233146	0001-10079684	43,160.60	4,000.00	0.00	0.00	0.00	47,160.60
23/06/2025	602458414	R-0433-01233149	0001-10076991	24,800.00	6,986.00	0.00	0.00	0.00	31,786.00
24/06/2025	602528114	R-0433-01234273	0000-10079722	62,711.59	20,496.75	0.00	0.00	0.00	83,208.34
		50-MERC.GRAL.							
24/06/2025	602527514	R-0433-01234280	0000-10079729	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		2-REPUESTOS							
24/06/2025	602526848	R-0433-01234304	0000-10079723	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		74-ELEM.DE SEGURIDAD							
24/06/2025	602559214	R-0433-01234404	0000-10079772	80,270.84	12,142.85	0.00	0.00	0.00	92,413.69
24/06/2025	602559914	R-0433-01234438	0000-10079781	24,800.00	9,916.77	0.00	0.00	0.00	34,716.77
25/06/2025	602644014	R-0433-01236538	0000-10079872	170,575.53	9,497.23	0.00	0.00	0.00	180,072.76
25/06/2025	602641914	R-0433-01236541	0000-10079873	24,800.00	8,133.51	0.00	0.00	0.00	32,933.51
		61-GUANTES							
25/06/2025	602631714	R-0433-01236546	0000-10079842	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		74-ELEM.DE SEGURIDAD							
25/06/2025	602628414	R-0433-01236560	0000-10079803	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		3-ART.FERRETERIA							

TOTAL DE GUIAS : 15

SUB TOTAL	4,332,589.34	21.00%	909,843.76	Percep. II.BB.	3,684.08	TOTAL \$ 5,246,117.18
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SON PESOS CINCO MILLONES DOSCIENTOS CUARENTA Y SEIS MIL CIENTO DIECISIETE CON 18/100

Observaciones:

NIC: 603080714 Remito: 0000-10080150

Cuenta :		014339							
25/06/2025	602628114	R-0433-01236563	0000-10079804	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
25/06/2025	602627714	R-0433-01236564	0000-10079801	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								
25/06/2025	602627314	R-0433-01236565	0000-10079809	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								
25/06/2025	602625614	R-0433-01236592	0000-10079808	76,749.39	16,585.84	0.00	0.00	0.00	93,335.23
	50-MERC.GRAL.								
25/06/2025	602620414	R-0433-01236594	0000-10079791	24,800.00	7,277.93	0.00	0.00	0.00	32,077.93
	74-ELEM.DE SEGURIDAD								
26/06/2025	602701614	R-0433-01237357	0000-10079921	220,744.80	262,290.51	0.00	0.00	0.00	483,035.31
	19-HERRAMIENTAS								
26/06/2025	602691414	R-0433-01237360	0000-10079880	172,247.84	74,347.63	0.00	0.00	0.00	246,595.47
	61-GUANTES								
26/06/2025	602701114	R-0433-01237363	0000-10079902	76,229.42	34,723.29	0.00	0.00	0.00	110,952.71
	50-MERC.GRAL.								
26/06/2025	602697014	R-0433-01237368	0000-01007981	24,800.00	9,323.18	0.00	0.00	0.00	34,123.18
	3-ART.FERRETERIA								
26/06/2025	602696714	R-0433-01237369	0000-10079896	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	19-HERRAMIENTAS								
26/06/2025	602715214	R-0433-01237947	0000-10079937	90,304.69	13,889.15	0.00	0.00	0.00	104,193.84
	74-ELEM.DE SEGURIDAD								
26/06/2025	602702314	R-0433-01237964	0000-10079881	27,326.17	13,750.04	0.00	0.00	0.00	41,076.21
	3-ART.FERRETERIA								
27/06/2025	602830114	R-0433-01239935	0000-10080018	24,800.00	13,322.40	0.00	0.00	0.00	38,122.40
27/06/2025	602812514	R-0433-01239936	0000-10079998	172,247.84	52,097.63	0.00	0.00	0.00	224,345.47
27/06/2025	602804714	R-0433-01239972	0000-10079953	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
27/06/2025	602808114	R-0433-01240010	0000-10079949	38,826.72	39,600.70	0.00	0.00	0.00	78,427.42
27/06/2025	602809014	R-0433-01240042	0000-10080000	38,826.72	4,000.00	0.00	0.00	0.00	42,826.72
30/06/2025	602890714	R-0433-01241461	0000-10080023	90,304.69	34,513.54	0.00	0.00	0.00	124,818.23
	50-MERC.GRAL.								
30/06/2025	602892814	R-0433-01241462	0000-01008046	68,704.03	45,112.97	0.00	0.00	0.00	113,817.00
30/06/2025	602897314	R-0433-01241474	0000-10080048	150,507.82	20,403.27	0.00	0.00	0.00	170,911.09
30/06/2025	602939714	R-0433-01241994	0000-10080064	100,338.54	12,468.87	0.00	0.00	0.00	112,807.41
	74-ELEM.DE SEGURIDAD								
30/06/2025	602465214	R-0433-01242186	0001-10079697	27,326.17	4,000.00	0.00	0.00	0.00	31,326.17
	50-MERC.GRAL.								
30/06/2025	602912471	R-0433-01242312	0001-10080051	91,110.31	4,750.20	0.00	0.00	0.00	95,860.51
01/07/2025	602991914	R-0433-01243298	0000-10080117	248,337.90	35,605.79	0.00	0.00	0.00	283,943.69
	3-ART.FERRETERIA								
01/07/2025	602993848	R-0433-01243304	0000-10080115	194,963.37	17,253.57	0.00	0.00	0.00	212,216.94
	43-MOTOR								
01/07/2025	603010814	R-0433-01243589	0000-10080080	108,700.09	17,114.99	0.00	0.00	0.00	125,815.08
	61-GUANTES								
01/07/2025	603007914	R-0433-01243591	0000-10080123	24,800.00	33,560.32	0.00	0.00	0.00	58,360.32
	43-MOTOR								
01/07/2025	603007214	R-0433-01243592	0000-10080083	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 43

SUB TOTAL	4,332,589.34	21.00%	909,843.76	Percep. II.BB.	3,684.08	TOTAL \$ 5,246,117.18
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Observaciones:

NIC: 603080714 Remito: 0000-10080150



Cuenta : 014339									
01/07/2025	603005014	R-0433-01243593	0000-10080087	93,547.84	9,130.33	0.00	0.00	0.00	102,678.17
	4-ART.DE HOGAR								
01/07/2025	603014614	R-0433-01243595	0000-10080128	137,129.34	39,152.48	0.00	0.00	0.00	176,281.82
	74-ELEM.DE SEGURIDAD								
01/07/2025	603012514	R-0433-01243596	0000-10080069	24,800.00	9,694.05	0.00	0.00	0.00	34,494.05
	3-ART.FERRETERIA								
02/07/2025	603081614	R-0433-01244966	0000-10080140	43,160.60	19,108.00	0.00	0.00	0.00	62,268.60
02/07/2025	603081514	R-0433-01244967	0000-00083410	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
02/07/2025	603080714	R-0433-01244969	0000-10080150	29,263.18	5,791.54	0.00	0.00	0.00	35,054.72
01/07/2025	39216214	R-0456-00035822	0056-00003809	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	50-MERC.GRAL.								
01/07/2025	39216314	R-0456-00035823	0056-00003810	24,800.00	9,702.00	0.00	0.00	0.00	34,502.00
01/07/2025	39217014	R-0456-00035826	0001-00000068	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00

TOTAL DE GUIAS : 52

SUB TOTAL	4,332,589.34	21.00%	909,843.76	Percep. II.BB.	3,684.08	TOTAL \$ 5,246,117.18
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