



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°: 0290-00247413

Fecha: 25/07/2025



3055656579800029035288609645813202507316

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 Aires, Argentina

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

3,475,426.08

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Percepción

Buenos Aires

3,475,426.08

2.00

69,508.52

CABA

3,475,426.08

4.00

139,017.04

SUB TOTAL	3,475,426.08	21.00%	729,839.48	Percep. II.BB.	208,525.56	TOTAL 4,413,791.12
-----------	--------------	--------	------------	----------------	------------	--------------------

SON PESOS CUATRO MILLONES CUATROCIENTOS TRECE MIL SETECIENTOS NOVENTA Y UNO CON 12/100

Observacione NIC: 603628848 Remito: 0000-10080574



CAEA: 35288609645813

VTO: 31/07/2025



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
26/06/2025	602697614	R-0433-01237366	0000-10079893	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		74-ELEM.DE SEGURIDAD							
01/07/2025	603008114	R-0433-01243590	0000-10080089	24,800.00	4,737.78	0.00	0.00	0.00	29,537.78
		3-ART.FERRETERIA							
07/07/2025	603341214	R-0433-01250372	0000-10080382	24,800.00	5,142.69	0.00	0.00	0.00	29,942.69
07/07/2025	603329114	R-0433-01250376	0000-10080346	51,941.17	14,631.66	0.00	0.00	0.00	66,572.83
07/07/2025	603328914	R-0433-01250377	0000-10080370	79,019.68	18,242.18	0.00	0.00	0.00	97,261.86
07/07/2025	603332514	R-0433-01250379	0000-10080356	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
07/07/2025	603332414	R-0433-01250382	0000-10080350	24,800.00	7,392.63	0.00	0.00	0.00	32,192.63
07/07/2025	603332214	R-0433-01250383	0000-10080353	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
07/07/2025	603332114	R-0433-01250387	0000-10080354	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
07/07/2025	603336514	R-0433-01250388	0000-10080347	64,943.86	58,697.06	0.00	0.00	0.00	123,640.92
08/07/2025	603413514	R-0433-01251697	0001-10080393	125,428.06	23,667.59	0.00	0.00	0.00	149,095.65
		74-ELEM.DE SEGURIDAD							
08/07/2025	603423948	R-0433-01251705	0001-10080441	217,408.64	88,134.92	0.00	0.00	0.00	305,543.56
08/07/2025	603414314	R-0433-01251835	0000-10080425	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		3-ART.FERRETERIA							
08/07/2025	603415414	R-0433-01251837	0000-10080419	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
08/07/2025	603424414	R-0433-01251840	0000-10080442	40,136.98	17,930.32	0.00	0.00	0.00	58,067.30
08/07/2025	603437314	R-0433-01252157	0000-10080451	138,807.05	18,366.31	0.00	0.00	0.00	157,173.36
		74-ELEM.DE SEGURIDAD							
10/07/2025	603501814	R-0433-01253257	0000-01080460	317,751.08	106,433.33	0.00	0.00	0.00	424,184.41
		50-MERC.GRAL.							

TOTAL DE GUIAS : 17

SUB TOTAL	3,475,426.08	21.00%	729,839.48	Percep. II.BB.	208,525.56	TOTAL \$ 4,413,791.12
-----------	--------------	--------	------------	----------------	------------	-----------------------

SON PESOS CUATRO MILLONES CUATROCIENTOS TRECE MIL SETECIENTOS NOVENTA Y UNO CON 12/100

Observaciones:

NIC: 603628848 Remito: 0000-10080574

Cuenta :		014339							
10/07/2025	603500048	R-0433-01253260	0000-10080472	47,557.24	8,680.67	0.00	0.00	0.00	56,237.91
10/07/2025	603520414	R-0433-01253761	0000-10080510	118,738.56	5,968.39	0.00	0.00	0.00	124,706.95
	74-ELEM.DE SEGURIDAD								
10/07/2025	603533214	R-0433-01253765	0000-10080515	74,281.28	17,404.32	0.00	0.00	0.00	91,685.60
	50-MERC.GRAL.								
11/07/2025	603592514	R-0433-01255304	0000-00083461	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
11/07/2025	603580514	R-0433-01255748	0000-10080539	440,809.95	615,723.08	0.00	0.00	0.00	1,056,533.03
	19-HERRAMIENTAS								
11/07/2025	603587214	R-0433-01255750	0000-10080562	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
	61-GUANTES								
11/07/2025	603586814	R-0433-01255755	0000-10080528	24,800.00	18,970.98	0.00	0.00	0.00	43,770.98
	74-ELEM.DE SEGURIDAD								
11/07/2025	603585314	R-0433-01255758	0000-10080556	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
11/07/2025	603628848	R-0433-01256339	0000-10080574	142,151.80	227,926.82	0.00	0.00	0.00	370,078.62
	61-GUANTES								

TOTAL DE GUIAS : 26

SUB TOTAL	3,475,426.08	21.00%	729,839.48	Percep. II.BB.	208,525.56	TOTAL \$ 4,413,791.12
--------------	--------------	--------	------------	-------------------	------------	-----------------------

SON PESOS CUATRO MILLONES CUATROCIENTOS TRECE MIL SETECIENTOS NOVENTA Y UNO CON 12/100

Observaciones:

NIC: 603628848 Remito: 0000-10080574

