



Cód.AFIP: 1

FACTURA

Comprob. N°: **0290-00249881**

Fecha: **05/08/2025**



3055656579800029035308149882806202508158

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 **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
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SERVICIOS PRESTADOS SEGÚN ANEXO 8,195,395.63

Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Percepción
	Buenos Aires	8,195,395.63	1.75	143,419.43
	CABA	8,195,395.63	4.00	327,815.83

SUB TOTAL	8,195,395.63	21.00%	1,721,033.08	Percep. II.BB.	471,235.26	TOTAL 10,387,663.97
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SON PESOS DIEZ MILLONES TRESCIENTOS OCHENTA Y SIETE MIL SEISCIENTOS SESENTA Y TRES CON 97/100

Observaciones: NIC: 604466514 Remito: 0001-10081314



CAEA: 35308149882806

VTO: 15/08/2025



VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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 Provincia de Buenos Aires, Argentina
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Domicilio: TOLL 2875, 1280 , Ciudad Autónoma de Buenos

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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
11/07/2025	603577614	R-0433-01255292	0000-10080534	501,712.24	33,321.50	0.00	0.00	0.00	535,033.74
		19-HERRAMIENTAS							
11/07/2025	603577714	R-0433-01255301	0000-10080535	481,643.75	33,321.50	0.00	0.00	0.00	514,965.25
14/07/2025	603693714	R-0433-01258654	0000-10080628	51,941.17	14,723.66	0.00	0.00	0.00	66,664.83
		74-ELEM.DE SEGURIDAD							
14/07/2025	603693414	R-0433-01258655	0000-10080625	56,860.72	40,683.33	0.00	0.00	0.00	97,544.05
14/07/2025	603676014	R-0433-01258656	0000-10080593	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		50-MERC.GRAL.							
14/07/2025	603674614	R-0433-01258664	0000-10080586	24,800.00	6,202.21	0.00	0.00	0.00	31,002.21
14/07/2025	603674514	R-0433-01258675	0000-10080592	24,800.00	4,000.00	0.00	0.00	0.00	28,800.00
		19-HERRAMIENTAS							
14/07/2025	603680014	R-0433-01258702	0000-10080610	125,428.06	16,447.54	0.00	0.00	0.00	141,875.60
		50-MERC.GRAL.							
14/07/2025	603707448	R-0433-01258801	0000-00083464	635,502.17	4,000.00	0.00	0.00	0.00	639,502.17
14/07/2025	892714514	R-0433-01258858	0000-10079679	24,800.00	7,341.70	0.00	0.00	0.00	32,141.70
15/07/2025	603772014	R-0433-01259392	0000-10080662	55,333.33	20,691.95	0.00	0.00	0.00	76,025.28
		74-ELEM.DE SEGURIDAD							
15/07/2025	603762914	R-0433-01259394	0000-10080640	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
		19-HERRAMIENTAS							
15/07/2025	603761714	R-0433-01259396	0000-10080639	44,628.13	5,872.28	0.00	0.00	0.00	50,500.41
		50-MERC.GRAL.							
15/07/2025	603773814	R-0433-01259438	0000-10080655	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
		19-HERRAMIENTAS							
16/07/2025	603848114	R-0433-01262249	0000-10080715	46,975.69	7,170.36	0.00	0.00	0.00	54,146.05
		3-ART.FERRETERIA							

TOTAL DE GUIAS : 15

SUB TOTAL	8,195,395.63	21.00%	1,721,033.08	Percep. II.BB.	471,235.26	TOTAL \$ 10,387,663.97
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SON PESOS DIEZ MILLONES TRESCIENTOS OCHENTA Y SIETE MIL SEISCIENTOS SESENTA Y TRES CON 97/100

Observaciones:

NIC: 604466514 Remito: 0001-10081314



Ctrol.: 9320710

Cuenta : 014339

16/07/2025	603846414	R-0433-01262254	0000-10080711	49,181.61	6,288.21	0.00	0.00	0.00	55,469.82
	50-MERC.GRAL.								
16/07/2025	603860914	R-0433-01262266	0000-10080728	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								
16/07/2025	603859814	R-0433-01262269	0000-10080725	86,458.33	22,349.49	0.00	0.00	0.00	108,807.82
	50-MERC.GRAL.								
16/07/2025	603859214	R-0433-01262273	0000-10080726	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								
17/07/2025	603930114	R-0433-01262994	0000-10080793	44,958.33	19,575.90	0.00	0.00	0.00	64,534.23
	50-MERC.GRAL.								
17/07/2025	603931314	R-0433-01262996	0000-10080782	172,916.65	53,355.35	0.00	0.00	0.00	226,272.00
	74-ELEM.DE SEGURIDAD								
17/07/2025	603930614	R-0433-01263008	0000-10080783	25,935.54	4,221.71	0.00	0.00	0.00	30,157.25
17/07/2025	603932414	R-0433-01263263	0000-10080797	28,255.18	4,000.00	0.00	0.00	0.00	32,255.18
	3-ART.FERRETERIA								
17/07/2025	603933614	R-0433-01263265	0000-10080801	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
17/07/2025	603934014	R-0433-01263267	0000-10080799	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
17/07/2025	603932648	R-0433-01263294	0000-10080798	40,137.32	28,878.08	0.00	0.00	0.00	69,015.40
	61-GUANTES								
17/07/2025	603933848	R-0433-01263299	0000-10080803	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
17/07/2025	603963814	R-0433-01263305	0000-10080833	129,687.49	34,613.01	0.00	0.00	0.00	164,300.50
	50-MERC.GRAL.								
18/07/2025	604020814	R-0433-01265130	0000-10080875	94,239.58	46,383.48	0.00	0.00	0.00	140,623.06
	3-ART.FERRETERIA								
18/07/2025	604022214	R-0433-01265134	0000-10080884	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
18/07/2025	604022614	R-0433-01265136	0000-10080880	40,146.73	13,531.79	0.00	0.00	0.00	53,678.52
18/07/2025	604022814	R-0433-01265137	0000-10080883	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
18/07/2025	604023114	R-0433-01265138	0000-10080891	40,146.73	5,605.11	0.00	0.00	0.00	45,751.84
18/07/2025	604023348	R-0433-01265160	0000-10080881	25,640.72	5,084.35	0.00	0.00	0.00	30,725.07
21/07/2025	604100714	R-0433-01266452	0000-10080921	186,749.98	36,278.42	0.00	0.00	0.00	223,028.40
	10-CALZADOS								
21/07/2025	604093914	R-0433-01266454	0000-10080925	62,536.96	10,318.12	0.00	0.00	0.00	72,855.08
	19-HERRAMIENTAS								
21/07/2025	604097814	R-0433-01266459	0000-10080940	28,255.18	4,503.04	0.00	0.00	0.00	32,758.22
	50-MERC.GRAL.								
21/07/2025	604100114	R-0433-01266469	0000-10080939	40,146.73	4,210.93	0.00	0.00	0.00	44,357.66
	74-ELEM.DE SEGURIDAD								
21/07/2025	604112414	R-0433-01267142	0000-10080919	899,022.49	52,758.88	0.00	0.00	0.00	951,781.37
	50-MERC.GRAL.								
21/07/2025	604110414	R-0433-01267145	0000-10080920	899,022.49	52,758.88	0.00	0.00	0.00	951,781.37
21/07/2025	604105848	R-0433-01267147	0000-10080944	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
21/07/2025	604103014	R-0433-01267148	0000-10080950	54,468.75	21,749.72	0.00	0.00	0.00	76,218.47
22/07/2025	604178514	R-0433-01268079	0000-10080998	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	74-ELEM.DE SEGURIDAD								
22/07/2025	604179514	R-0433-01268080	0000-10081016	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 44

SUB TOTAL	8,195,395.63	21.00%	1,721,033.08	Percep. II.BB.	471,235.26	TOTAL \$ 10,387,663.97
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Observaciones:

NIC: 604466514 Remito: 0001-10081314



Cuenta : 014339

22/07/2025	604179914	R-0433-01268082	0000-10081007	25,640.72	6,330.68	0.00	0.00	0.00	31,971.40
	50-MERC.GRAL.								
22/07/2025	604180114	R-0433-01268084	0000-00083501	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								
22/07/2025	604181014	R-0433-01268086	0000-10081005	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
22/07/2025	604216014	R-0433-01268603	0001-10081057	96,833.33	38,429.55	0.00	0.00	0.00	135,262.88
	74-ELEM.DE SEGURIDAD								
22/07/2025	604214714	R-0433-01268648	0001-00083505	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
22/07/2025	604214314	R-0433-01268651	0001-10081059	62,249.99	25,668.16	0.00	0.00	0.00	87,918.15
	74-ELEM.DE SEGURIDAD								
23/07/2025	604263014	R-0433-01270025	0000-10081077	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
23/07/2025	604265814	R-0433-01270026	0000-10081105	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								
23/07/2025	604268614	R-0433-01270027	0000-01008110	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
23/07/2025	604270548	R-0433-01270029	0000-10081119	408,515.59	14,797.65	0.00	0.00	0.00	423,313.24
24/07/2025	604352614	R-0433-01271298	0000-10081192	57,926.18	48,636.90	0.00	0.00	0.00	106,563.08
	50-MERC.GRAL.								
24/07/2025	604369014	R-0433-01271892	0000-10081204	31,122.65	6,916.87	0.00	0.00	0.00	38,039.52
	74-ELEM.DE SEGURIDAD								
24/07/2025	604370214	R-0433-01271898	0000-10081206	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								
24/07/2025	604370514	R-0433-01271913	0000-10081208	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								
24/07/2025	604370614	R-0433-01271922	0000-10081210	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
24/07/2025	604371014	R-0433-01271923	0000-10081200	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
24/07/2025	604372614	R-0433-01271925	0000-10081222	77,956.59	67,892.46	0.00	0.00	0.00	145,849.05
	61-GUANTES								
25/07/2025	604425614	R-0433-01273053	0000-00083515	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								
25/07/2025	604433214	R-0433-01273371	0000-10081263	328,541.64	72,290.75	0.00	0.00	0.00	400,832.39
	74-ELEM.DE SEGURIDAD								
25/07/2025	604432214	R-0433-01273374	0000-10081261	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
25/07/2025	604426214	R-0433-01273378	0000-10081242	25,640.72	153,347.11	0.00	0.00	0.00	178,987.83
	3-ART.FERRETERIA								
25/07/2025	604444614	R-0433-01273381	0000-10081293	29,105.44	14,337.19	0.00	0.00	0.00	43,442.63
	50-MERC.GRAL.								
25/07/2025	604444114	R-0433-01273383	0000-10081271	46,687.50	9,155.80	0.00	0.00	0.00	55,843.30
	61-GUANTES								
26/07/2025	604466514	R-0433-01273829	0001-10081314	96,833.33	15,033.82	0.00	0.00	0.00	111,867.15
	50-MERC.GRAL.								
24/07/2025	39271214	R-0456-00036619	0056-00003858	28,255.18	24,500.00	0.00	0.00	0.00	52,755.18

TOTAL DE GUIAS : 69

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Observaciones:

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Cuenta : 014339

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