



Cód.AFIP: 1

FACTURA

Comprob. N°: 0290-00250274

Fecha: 05/08/2025



3055656579800029035308149882806202508158

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

Au. Riccheri y Boulogne Sur Mer Nave D3
Tapias, Mercado Central de Buenos Aires
Provincia de Buenos Aires, Argentina
CP (1771) / T/F 4480-6666

info@cruzdelsur.com

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Responsable Inscripto

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SUR

Cuenta: 71138

Domicilio: SAN MARTIN 1645 (9311), Santa Cruz, Argentina

C.U.I.T. 30-71703753-3

Cond. IVA: Responsable Inscripto

Cond. de Pago: 30 días

Remitos: Según Anexo

| Descripción | Importe |
|-------------|---------|
|-------------|---------|

SERVICIOS PRESTADOS SEGÚN ANEXO

1,440,253.09

Detalle de Percepciones:

| Jurisdicción | Base Imponible | Alic % | Percepción |
|--------------|----------------|--------|------------|
| CABA | 1,440,253.09 | 3.00 | 43,207.59 |

| | | | | | | | |
|-----------|--------------|--------|------------|----------------|-----------|--------------|---------------------|
| SUB TOTAL | 1,440,253.09 | 21.00% | 302,453.15 | Percep. II.BB. | 43,207.59 | TOTAL | 1,785,913.83 |
|-----------|--------------|--------|------------|----------------|-----------|--------------|---------------------|

SON PESOS UN MILLON SETECIENTOS OCHENTA Y CINCO MIL NOVECIENTOS TRECE CON 83/100

Observaciones: NIC: 892851640 Remito: 0000-10081414



CAEA: 35308149882806

VTO: 15/08/2025



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

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Responsable Inscripto

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SUR

Domicilio: SAN MARTIN 1645, 9311 , Santa Cruz, Argentina

Cond. IVA: Responsable Inscripto

C.U.I.T. 30-71703753-3

Cond. de Pago: CUENTA CORRIENTE

Remito Según Anexo

Cuenta : 071138

Nro de Planilla: R-2000-00150781

| Fecha | NIC | Carta de Porte | REMITO | FLETE | A.C.R. | C.C. | G.GRUA | VARIOS | IMPORTE |
|------------|-----------|---|---------------|------------|-----------|------|--------|------------|------------|
| 21/07/2025 | 892775740 | GUIASDISTRIBUCI ON - 648785 | 0000-10080935 | 96,752.78 | 22,953.37 | 0.00 | 0.00 | -45,806.93 | 73,899.22 |
| | | 50-MERC.GRAL. | | | | | | | |
| 21/07/2025 | 892777440 | GUIASDISTRIBUCI ON - 648916 | 0000-10080959 | 22,965.22 | 1,255.20 | 0.00 | 0.00 | -12,804.25 | 11,416.17 |
| 21/07/2025 | 892776440 | GUIASDISTRIBUCI ON - 648923 | 0000-10080966 | 119,697.61 | 73,258.45 | 0.00 | 0.00 | -42,456.40 | 150,499.66 |
| | | 3-ART.FERRETERIA | | | | | | | |
| 18/07/2025 | 892765440 | R-0451-00017966 74-ELEM.DE SEGURIDAD | 0000-10080864 | 75,863.38 | 15,550.46 | 0.00 | 0.00 | -45,058.45 | 46,355.39 |

TOTAL DE GUIAS POR PLANILLA : 4

Nro de Planilla: R-2000-00151199

| Fecha | NIC | Carta de Porte | REMITO | FLETE | A.C.R. | C.C. | G.GRUA | VARIOS | IMPORTE |
|------------|-----------|--------------------------------|---------------|------------|-----------|------|--------|------------|------------|
| 21/07/2025 | 892775940 | GUIASDISTRIBUCI ON - 648786 | 0000-10080937 | 46,793.07 | 3,019.42 | 0.00 | 0.00 | -28,072.69 | 21,739.80 |
| | | 3-ART.FERRETERIA | | | | | | | |
| 22/07/2025 | 892789040 | GUIASDISTRIBUCI ON - 649548 | 0000-10081060 | 129,015.64 | 11,525.03 | 0.00 | 0.00 | -49,872.50 | 90,668.17 |
| 22/07/2025 | 892787740 | GUIASDISTRIBUCI ON - 649549 | 0000-10081061 | 168,128.13 | 12,080.71 | 0.00 | 0.00 | -14,463.58 | 165,745.26 |
| | | 61-GUANTES | | | | | | | |

TOTAL DE GUIAS : 7

| | | | | | | | |
|-----------|--------------|--------|------------|----------------|-----------|----------|--------------|
| SUB TOTAL | 1,440,253.09 | 21.00% | 302,453.15 | Percep. II.BB. | 43,207.59 | TOTAL \$ | 1,785,913.83 |
|-----------|--------------|--------|------------|----------------|-----------|----------|--------------|

SON PESOS UN MILLON SETECIENTOS OCHENTA Y CINCO MIL NOVECIENTOS TRECE CON 83/100

Observaciones:

NIC: 892851640 Remito: 0000-10081414

Cuenta : 071138

Nro de Planilla: R-2000-00151199

| | | | | | | | | | |
|------------|-----------|--------------------------------|---------------|------------|-----------|------|------|------------|------------|
| 23/07/2025 | 892798340 | GUIASDISTRIBUCI ON - 650056 | 0000-10081090 | 75,346.13 | 19,984.44 | 0.00 | 0.00 | -42,573.34 | 52,757.23 |
| | | 3-ART.FERRETERIA | | | | | | | |
| 23/07/2025 | 892800740 | GUIASDISTRIBUCI ON - 650067 | 0000-10081118 | 186,134.25 | 6,095.77 | 0.00 | 0.00 | -44,478.24 | 147,751.78 |

TOTAL DE GUIAS POR PLANILLA : 5

Nro de Planilla: R-2000-00151432

| Fecha | NIC | Carta de Porte | REMITO | FLETE | A.C.R. | C.C. | G.GRUA | VARIOS | IMPORTE |
|------------|-----------|--------------------------------|---------------|------------|-----------|------|--------|------------|------------|
| 24/07/2025 | 892813640 | GUIASDISTRIBUCI ON - 650628 | 0000-10081190 | 208,996.57 | 53,342.61 | 0.00 | 0.00 | -31,498.60 | 230,840.58 |
| | | 50-MERC.GRAL. | | | | | | | |

TOTAL DE GUIAS POR PLANILLA : 1

Nro de Planilla: R-2000-00151786

| Fecha | NIC | Carta de Porte | REMITO | FLETE | A.C.R. | C.C. | G.GRUA | VARIOS | IMPORTE |
|------------|-----------|--------------------------------|---------------|------------|-----------|------|--------|------------|------------|
| 22/07/2025 | 892788639 | GUIASDISTRIBUCI ON - 649547 | 0000-10081056 | 25,380.76 | 2,695.35 | 0.00 | 0.00 | -15,493.17 | 12,582.94 |
| | | 10-CALZADOS | | | | | | | |
| 23/07/2025 | 892800440 | GUIASDISTRIBUCI ON - 650047 | 0000-10081078 | 32,489.67 | 2,644.61 | 0.00 | 0.00 | -16,790.43 | 18,343.85 |
| | | 61-GUANTES | | | | | | | |
| 24/07/2025 | 892813840 | GUIASDISTRIBUCI ON - 650629 | 0000-10081194 | 32,173.88 | 3,449.28 | 0.00 | 0.00 | -19,495.77 | 16,127.39 |
| 25/07/2025 | 892825540 | GUIASDISTRIBUCI ON - 651229 | 0000-10081246 | 25,140.16 | 1,989.08 | 0.00 | 0.00 | -14,979.19 | 12,150.05 |
| | | 19-HERRAMIENTAS | | | | | | | |
| 28/07/2025 | 892826140 | GUIASDISTRIBUCI ON - 651716 | 0000-10081270 | 108,992.16 | 0.00 | 0.00 | 0.00 | -47,975.85 | 61,016.31 |
| | | 3-ART.FERRETERIA | | | | | | | |
| 28/07/2025 | 892836040 | GUIASDISTRIBUCI ON - 651889 | 0000-10081327 | 67,563.21 | 3,718.54 | 0.00 | 0.00 | -42,120.38 | 29,161.37 |
| 28/07/2025 | 892839140 | GUIASDISTRIBUCI ON - 651952 | 0000-10081344 | 46,793.07 | 2,025.33 | 0.00 | 0.00 | -28,072.69 | 20,745.71 |
| 28/07/2025 | 892839040 | GUIASDISTRIBUCI ON - 651953 | 0000-10081345 | 168,128.13 | 18,379.20 | 0.00 | 0.00 | -14,463.58 | 172,043.75 |

TOTAL DE GUIAS POR PLANILLA : 8

Nro de Planilla: R-2000-00151915

| Fecha | NIC | Carta de Porte | REMITO | FLETE | A.C.R. | C.C. | G.GRUA | VARIOS | IMPORTE |
|------------|-----------|--------------------------------|---------------|-----------|----------|------|--------|------------|-----------|
| 29/07/2025 | 892844440 | GUIASDISTRIBUCI ON - 652364 | 0000-10081349 | 69,618.00 | 9,340.29 | 0.00 | 0.00 | -38,722.20 | 40,236.09 |
| 29/07/2025 | 892851840 | GUIASDISTRIBUCI ON - 652517 | 0000-10081411 | 84,596.00 | 5,051.06 | 0.00 | 0.00 | -41,731.80 | 47,915.26 |

TOTAL DE GUIAS : 20

| | | | | | | | |
|--------------|--------------|--------|------------|-------------------|-----------|----------|--------------|
| SUB TOTAL | 1,440,253.09 | 21.00% | 302,453.15 | Percep. II.BB. | 43,207.59 | TOTAL \$ | 1,785,913.83 |
|--------------|--------------|--------|------------|-------------------|-----------|----------|--------------|

SON PESOS UN MILLON SETECIENTOS OCHENTA Y CINCO MIL NOVECIENTOS TRECE CON 83/100

Observaciones:

NIC: 892851640 Remito: 0000-10081414



Cuenta : 071138

Nro de Planilla: R-2000-00151915

29/07/2025 892851640 GUIASDISTRIBUCI 0000-10081414 32,490.00 2,560.31 0.00 0.00 -16,793.20 18,257.11
ON - 652519

TOTAL DE GUIAS POR PLANILLA : 3

TOTAL DE GUIAS : 21

| | | | | | | |
|--------------|--------------|--------|------------|-------------------|-----------|-----------------------|
| SUB TOTAL | 1,440,253.09 | 21.00% | 302,453.15 | Percep. II.BB. | 43,207.59 | TOTAL \$ 1,785,913.83 |
|--------------|--------------|--------|------------|-------------------|-----------|-----------------------|

SON PESOS UN MILLON SETECIENTOS OCHENTA Y CINCO MIL NOVECIENTOS TRECE CON 83/100

Observaciones:

NIC: 892851640 Remito: 0000-10081414

