



Cód.AFIP: 1

FACTURA

Comprob. N°: 0290-00249839

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

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:** 14605
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		1,911,876.72		
Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Percepción
	Buenos Aires	1,911,876.72	1.75	33,457.84
	CABA	1,911,876.72	4.00	76,475.06

SUB TOTAL	1,911,876.72	21.00%	401,494.11	Percep. II.BB.	109,932.90	TOTAL	2,423,303.73
-----------	--------------	--------	------------	----------------	------------	--------------	---------------------

SON PESOS DOS MILLONES CUATROCIENTOS VEINTITRES MIL TRESCIENTOS TRES CON 73/100

Observaciones: NIC: 604555471 Remito: 0001-10081341



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

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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
10/01/2025	388542471	R-0433-01016564	0001-10072364	45,631.81	34,883.18	0.00	0.00	0.00	80,514.99
		74-ELEM.DE SEGURIDAD							
12/06/2025	602035071	R-0433-01223550	0000-10079347	42,340.56	6,635.06	0.00	0.00	0.00	48,975.62
		3-ART.FERRETERIA							
11/07/2025	603587571	R-0433-01256142	0001-10080563	12,440.68	4,000.00	0.00	0.00	0.00	16,440.68
		74-ELEM.DE SEGURIDAD							
14/07/2025	603674971	R-0433-01258651	0000-10080588	24,685.39	9,886.64	0.00	0.00	0.00	34,572.03
		3-ART.FERRETERIA							
15/07/2025	603767571	R-0433-01259495	0001-10080681	95,623.22	11,167.73	0.00	0.00	0.00	106,790.95
		74-ELEM.DE SEGURIDAD							
15/07/2025	603773571	R-0433-01259529	0001-10080660	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
15/07/2025	603773471	R-0433-01259530	0001-10080664	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
15/07/2025	603772871	R-0433-01259536	0001-10080665	82,651.56	62,751.58	0.00	0.00	0.00	145,403.14
17/07/2025	603877571	R-0433-01262682	0001-10080773	13,279.10	5,686.92	0.00	0.00	0.00	18,966.02
17/07/2025	603844771	R-0433-01262683	0001-10080709	32,780.70	53,581.01	0.00	0.00	0.00	86,361.71
17/07/2025	603845771	R-0433-01262684	0001-10080712	32,780.70	43,693.70	0.00	0.00	0.00	76,474.40
17/07/2025	603877371	R-0433-01262685	0001-10080772	17,353.20	18,737.39	0.00	0.00	0.00	36,090.59
17/07/2025	603961371	R-0433-01264119	0000-10080832	91,044.89	25,701.44	0.00	0.00	0.00	116,746.33
		50-MERC.GRAL.							
17/07/2025	603959671	R-0433-01264124	0001-10080831	69,063.46	8,739.43	0.00	0.00	0.00	77,802.89
		19-HERRAMIENTAS							
18/07/2025	604019471	R-0433-01265469	0001-00083481	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
		74-ELEM.DE SEGURIDAD							
18/07/2025	604020071	R-0433-01265475	0001-10080865	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42

TOTAL DE GUIAS : 16

SUB TOTAL	1,911,876.72	21.00%	401,494.11	Percep. II.BB.	109,932.90	TOTAL \$	2,423,303.73
-----------	--------------	--------	------------	----------------	------------	----------	--------------

SON PESOS DOS MILLONES CUATROCIENTOS VEINTITRES MIL TRESCIENTOS TRES CON 73/100

Observaciones:

NIC: 604555471 Remito: 0001-10081341

Cuenta : 014605

18/07/2025	604020171	R-0433-01265477	0001-10080863	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
18/07/2025	604058471	R-0433-01265525	0001-10080909	103,763.64	68,590.59	0.00	0.00	0.00	172,354.23
18/07/2025	604023071	R-0433-01265531	0001-10080887	32,780.70	16,163.18	0.00	0.00	0.00	48,943.88
21/07/2025	604099871	R-0433-01266494	0001-10080938	36,442.77	7,500.96	0.00	0.00	0.00	43,943.73
	50-MERC.GRAL.								
21/07/2025	604099602	R-0433-01266654	0001-10080936	35,969.48	13,352.12	0.00	0.00	0.00	49,321.60
21/07/2025	604103471	R-0433-01267291	0001-10080949	36,442.77	13,149.80	0.00	0.00	0.00	49,592.57
	74-ELEM.DE SEGURIDAD								
22/07/2025	604178271	R-0433-01268171	0001-10080996	25,521.34	4,000.00	0.00	0.00	0.00	29,521.34
22/07/2025	604178171	R-0433-01268172	0001-10080997	12,862.42	6,270.34	0.00	0.00	0.00	19,132.76
22/07/2025	604181671	R-0433-01268188	0001-10081004	81,975.42	32,470.20	0.00	0.00	0.00	114,445.62
22/07/2025	604214071	R-0433-01268806	0001-10081058	32,780.70	11,402.24	0.00	0.00	0.00	44,182.94
23/07/2025	604295471	R-0433-01270222	0001-10081132	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
23/07/2025	604263771	R-0433-01270223	0001-10081079	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
	50-MERC.GRAL.								
23/07/2025	604265571	R-0433-01270235	0001-10081107	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
	74-ELEM.DE SEGURIDAD								
24/07/2025	604353171	R-0433-01271671	0000-10081193	44,131.21	29,432.95	0.00	0.00	0.00	73,564.16
	61-GUANTES								
24/07/2025	604353371	R-0433-01271672	0000-10081196	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
24/07/2025	604353571	R-0433-01271673	0000-10081195	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
	74-ELEM.DE SEGURIDAD								
24/07/2025	604358971	R-0433-01271698	0000-10081213	12,862.42	4,000.00	0.00	0.00	0.00	16,862.42
	61-GUANTES								
25/07/2025	604432671	R-0433-01273527	0001-00083517	12,862.42	5,250.00	0.00	0.00	0.00	18,112.42
	50-MERC.GRAL.								
25/07/2025	604443171	R-0433-01273533	0000-10081267	44,131.21	26,491.66	0.00	0.00	0.00	70,622.87
	3-ART.FERRETERIA								
25/07/2025	604441271	R-0433-01273640	0001-10081272	70,099.03	26,026.83	0.00	0.00	0.00	96,125.86
	50-MERC.GRAL.								
28/07/2025	604555471	R-0433-01274840	0001-10081341	36,160.06	15,226.71	0.00	0.00	0.00	51,386.77
	6-ART.FARMACIA								

TOTAL DE GUIAS : 37

SUB TOTAL	1,911,876.72	21.00%	401,494.11	Percep. II.BB.	109,932.90	TOTAL \$	2,423,303.73
-----------	--------------	--------	------------	----------------	------------	----------	---------------------

SON PESOS DOS MILLONES CUATROCIENTOS VEINTITRES MIL TRESCIENTOS TRES CON 73/100

Observaciones:

NIC: 604555471 Remito: 0001-10081341

