



Cód.AFIP: 1

FACTURA

Comprob. N°: **0290-00249782**

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:** 12896
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		2,203,486.92		
Detalle de Percepciones:	Jurisdicción	Base Imponible	Alic %	Percepción
	Buenos Aires	2,203,486.92	1.75	38,561.03
	CABA	2,203,486.92	4.00	88,139.47

SUB TOTAL	2,203,486.92	21.00%	462,732.25	Percep. II.BB.	126,700.50	TOTAL	2,792,919.67
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SON PESOS DOS MILLONES SETECIENTOS NOVENTA Y DOS MIL NOVECIENTOS DIECINUEVE CON 67/100

Observaciones: NIC: 604594102 Remito: 0001-10081384



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
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Responsable Inscripto

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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 : 012896

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
08/07/2025	603415605	R-0433-01251986	0001-10080421	56,910.00	4,000.00	0.00	0.00	0.00	60,910.00
	50-MERC.GRAL.								
12/07/2025	603585271	R-0433-01257066	0001-10080559	19,574.77	7,800.64	0.00	0.00	0.00	27,375.41
12/07/2025	603586271	R-0433-01257067	0001-10080527	19,574.77	4,000.00	0.00	0.00	0.00	23,574.77
17/07/2025	603931971	R-0433-01264116	0000-10080780	31,082.98	22,321.13	0.00	0.00	0.00	53,404.11
	19-HERRAMIENTAS								
18/07/2025	604023602	R-0433-01265388	0050-00296364	38,832.00	4,000.00	0.00	0.00	0.00	42,832.00
	50-MERC.GRAL.								
18/07/2025	604056705	R-0433-01265471	0001-00083490	84,422.53	15,517.32	0.00	0.00	0.00	99,939.85
18/07/2025	604021803	R-0433-01265503	0001-10080888	42,447.42	4,000.00	0.00	0.00	0.00	46,447.42
21/07/2025	604130502	R-0433-01267070	0000-10080984	38,832.00	4,000.00	0.00	0.00	0.00	42,832.00
21/07/2025	604130202	R-0433-01267084	0000-10080990	38,832.00	6,742.49	0.00	0.00	0.00	45,574.49
22/07/2025	604180202	R-0433-01268203	0001-10081006	38,832.00	4,000.00	0.00	0.00	0.00	42,832.00
23/07/2025	604295502	R-0433-01269829	0001-10081133	38,832.00	65,287.91	0.00	0.00	0.00	104,119.91
23/07/2025	604268402	R-0433-01269994	0001-10081109	38,832.00	37,870.00	0.00	0.00	0.00	76,702.00
	74-ELEM.DE SEGURIDAD								
23/07/2025	604268802	R-0433-01269995	0001-10081117	38,832.00	4,000.00	0.00	0.00	0.00	42,832.00
23/07/2025	604306635	R-0433-01270121	0006-00329216	51,585.58	4,000.00	0.00	0.00	0.00	55,585.58
	50-MERC.GRAL.								
24/07/2025	604370871	R-0433-01271667	0000-10081197	20,238.35	4,000.00	0.00	0.00	0.00	24,238.35
	3-ART.FERRETERIA								
24/07/2025	604353671	R-0433-01271669	0000-10081191	20,238.35	4,000.00	0.00	0.00	0.00	24,238.35
	61-GUANTES								
25/07/2025	604370402	R-0433-01272487	0001-10081198	38,832.00	4,000.00	0.00	0.00	0.00	42,832.00
	50-MERC.GRAL.								

TOTAL DE GUIAS : 17

SUB TOTAL	2,203,486.92	21.00%	462,732.25	Percep. II.BB.	126,700.50	TOTAL \$	2,792,919.67
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SON PESOS DOS MILLONES SETECIENTOS NOVENTA Y DOS MIL NOVECIENTOS DIECINUEVE CON 67/100

Observaciones:

NIC: 604594102 Remito: 0001-10081384

Cuenta : 012896

29/07/2025	604594102	R-0433-01276136	0001-10081384	38,832.00	8,391.40	0.00	0.00	0.00	47,223.40
22/07/2025	359070450	R-0470-00008198	0035-00070450	44,386.00	168,000.00	0.00	0.00	0.00	212,386.00
14/07/2025	85711345	R-0476-00009467	0001-00000001	80,192.52	21,000.00	0.00	0.00	0.00	101,192.52
25/07/2025	85723945	R-0476-00009573	0001-00000300	877,017.59	20,300.00	0.00	0.00	0.00	897,317.59
18/07/2025	36144471	R-0486-00065165	0001-00000001	20,238.35	4,000.00	0.00	0.00	0.00	24,238.35
1-ART DE TIENDA									
22/07/2025	36162971	R-0486-00065349	0001-00000001	36,620.47	4,000.00	0.00	0.00	0.00	40,620.47
22/07/2025	36162871	R-0486-00065350	0001-00000001	20,238.35	4,000.00	0.00	0.00	0.00	24,238.35

TOTAL DE GUIAS : 24

SUB TOTAL	2,203,486.92	21.00%	462,732.25	Percep. II.BB.	126,700.50	TOTAL \$ 2,792,919.67
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SON PESOS DOS MILLONES SETECIENTOS NOVENTA Y DOS MIL NOVECIENTOS DIECINUEVE CON 67/100

Observaciones:

NIC: 604594102 Remito: 0001-10081384

