

**A**

Cód.AFIP: 1

**FACTURA**Comprob. N°: **0290-00253980**Fecha: **12/08/2025**

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:** 71002**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

1,608,562.63

**Detalle de Percepciones:**

Jurisdicción

Base Imponible

Alic %

Percepción

Buenos Aires

1,608,562.63

1.75

28,149.84

CABA

1,608,562.63

4.00

64,342.51

SUB  
TOTAL

1,608,562.63

21.00%

337,798.15

Percep.  
II.BB.

92,492.35

**TOTAL 2,038,853.13**

SON PESOS DOS MILLONES TREINTA Y OCHO MIL OCHOCIENTOS CINCUENTA Y TRES CON 13/100



CAEA: 35308149882806

VTO: 15/08/2025



Ctrol.: 9373997

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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**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 : 071002

Nro de Planilla: R-2000-00153707

| Fecha      | NIC       | Carta de Porte                 | REMITO        | FLETE      | A.C.R.    | C.C. | G.GRUA | VARIOS     | IMPORTE    |
|------------|-----------|--------------------------------|---------------|------------|-----------|------|--------|------------|------------|
| 05/08/2025 | 892886940 | GUIASDISTRIBUCI<br>ON - 655450 | 0001-10081609 | 25,785.00  | 3,202.79  | 0.00 | 0.00   | -15,624.00 | 13,363.79  |
|            |           | 50-MERC.GRAL.                  |               |            |           |      |        |            |            |
| 05/08/2025 | 892893540 | GUIASDISTRIBUCI<br>ON - 655661 | 0000-10081673 | 22,965.00  | 586.69    | 0.00 | 0.00   | -10,734.00 | 12,817.69  |
|            |           | 3-ART.FERRETERIA               |               |            |           |      |        |            |            |
| 05/08/2025 | 892893640 | GUIASDISTRIBUCI<br>ON - 655663 | 0000-10081675 | 25,785.00  | 6,358.58  | 0.00 | 0.00   | -13,554.00 | 18,589.58  |
| 05/08/2025 | 892894540 | GUIASDISTRIBUCI<br>ON - 655668 | 0000-10081684 | 28,655.00  | 3,493.45  | 0.00 | 0.00   | -18,138.80 | 14,009.65  |
| 06/08/2025 | 892904439 | GUIASDISTRIBUCI<br>ON - 656304 | 0000-10081765 | 129,169.00 | 18,906.72 | 0.00 | 0.00   | -43,843.00 | 104,232.72 |
|            |           | 3-ART.FERRETERIA               |               |            |           |      |        |            |            |
| 06/08/2025 | 892902840 | GUIASDISTRIBUCI<br>ON - 656320 | 0000-10081729 | 112,896.00 | 0.00      | 0.00 | 0.00   | -45,547.60 | 67,348.40  |
| 06/08/2025 | 892903240 | GUIASDISTRIBUCI<br>ON - 656322 | 0000-10081730 | 32,174.00  | 656.88    | 0.00 | 0.00   | -19,943.00 | 12,887.88  |
| 06/08/2025 | 892902940 | GUIASDISTRIBUCI<br>ON - 656324 | 0000-10081731 | 73,327.00  | 3,828.25  | 0.00 | 0.00   | -43,208.00 | 33,947.25  |
| 06/08/2025 | 892903040 | GUIASDISTRIBUCI<br>ON - 656325 | 0000-10081732 | 78,169.00  | 19,439.70 | 0.00 | 0.00   | -39,832.70 | 57,776.00  |
| 06/08/2025 | 892903140 | GUIASDISTRIBUCI<br>ON - 656326 | 0000-10081733 | 28,932.00  | 1,365.36  | 0.00 | 0.00   | -16,018.20 | 14,279.16  |
| 06/08/2025 | 892904840 | GUIASDISTRIBUCI<br>ON - 656528 | 0000-10081745 | 67,563.00  | 19,821.64 | 0.00 | 0.00   | -40,929.60 | 46,455.04  |

TOTAL DE GUIAS : 11

|              |              |        |            |                   |           |          |              |
|--------------|--------------|--------|------------|-------------------|-----------|----------|--------------|
| SUB<br>TOTAL | 1,608,562.63 | 21.00% | 337,798.15 | Percep.<br>II.BB. | 92,492.35 | TOTAL \$ | 2,038,853.13 |
|--------------|--------------|--------|------------|-------------------|-----------|----------|--------------|

SON PESOS DOS MILLONES TREINTA Y OCHO MIL OCHOCIENTOS CINCUENTA Y TRES CON 13/100

Cuenta : 071002

Nro de Planilla: R-2000-00153707

|                  |           |                            |               |            |            |      |      |            |            |
|------------------|-----------|----------------------------|---------------|------------|------------|------|------|------------|------------|
| 06/08/2025       | 892905740 | GUIASDISTRIBUCION - 656529 | 0000-10081746 | 22,965.00  | 110.00     | 0.00 | 0.00 | -12,804.00 | 10,271.00  |
| 06/08/2025       | 892905840 | GUIASDISTRIBUCION - 656530 | 0000-10081747 | 25,140.00  | 1,412.66   | 0.00 | 0.00 | -14,979.00 | 11,573.66  |
| 06/08/2025       | 892904940 | GUIASDISTRIBUCION - 656531 | 0000-10081748 | 69,618.00  | 8,095.52   | 0.00 | 0.00 | -38,722.20 | 38,991.32  |
| 06/08/2025       | 892905140 | GUIASDISTRIBUCION - 656534 | 0000-10081749 | 147,255.00 | 105,519.68 | 0.00 | 0.00 | -36,039.60 | 216,735.08 |
| 06/08/2025       | 892905240 | GUIASDISTRIBUCION - 656538 | 0000-10081752 | 67,563.00  | 5,083.59   | 0.00 | 0.00 | -41,462.40 | 31,184.19  |
| 06/08/2025       | 892906040 | GUIASDISTRIBUCION - 656546 | 0000-10081756 | 93,378.00  | 14,202.64  | 0.00 | 0.00 | -48,096.60 | 59,484.04  |
| 06/08/2025       | 892905540 | GUIASDISTRIBUCION - 656548 | 0000-10081757 | 25,140.00  | 3,378.06   | 0.00 | 0.00 | -14,979.00 | 13,539.06  |
| 06/08/2025       | 892907240 | GUIASDISTRIBUCION - 656552 | 0000-10081768 | 28,932.00  | 6,017.90   | 0.00 | 0.00 | -16,018.20 | 18,931.70  |
| 06/08/2025       | 892907140 | GUIASDISTRIBUCION - 656556 | 0000-10081769 | 28,932.00  | 1,212.81   | 0.00 | 0.00 | -15,885.00 | 14,259.81  |
| 06/08/2025       | 892906740 | GUIASDISTRIBUCION - 656559 | 0000-10081770 | 136,507.00 | 16,272.14  | 0.00 | 0.00 | -51,665.20 | 101,113.94 |
| 06/08/2025       | 892907540 | GUIASDISTRIBUCION - 656561 | 0000-10081771 | 28,932.00  | 0.00       | 0.00 | 0.00 | -16,018.20 | 12,913.80  |
| 06/08/2025       | 892906940 | GUIASDISTRIBUCION - 656563 | 0000-10081772 | 25,140.00  | 1,131.66   | 0.00 | 0.00 | -14,979.00 | 11,292.66  |
| 06/08/2025       | 892907640 | GUIASDISTRIBUCION - 656566 | 0000-10081773 | 25,140.00  | 632.94     | 0.00 | 0.00 | -14,979.00 | 10,793.94  |
| 06/08/2025       | 892907440 | GUIASDISTRIBUCION - 656567 | 0000-10081774 | 53,922.00  | 11,494.69  | 0.00 | 0.00 | -28,666.30 | 36,750.39  |
| 06/08/2025       | 892906540 | GUIASDISTRIBUCION - 656569 | 0000-10081775 | 343,090.45 | 31,966.28  | 0.00 | 0.00 | -48,325.45 | 326,731.28 |
| 06/08/2025       | 892908740 | GUIASDISTRIBUCION - 656574 | 0000-10081791 | 32,174.00  | 1,295.26   | 0.00 | 0.00 | -19,495.80 | 13,973.46  |
| 07/08/2025       | 605126640 | GUIASDISTRIBUCION - 656802 | 0001-10081724 | 28,932.00  | 3,332.00   | 0.00 | 0.00 | -16,018.20 | 16,245.80  |
| 50-MERC.GRAL.    |           |                            |               |            |            |      |      |            |            |
| 07/08/2025       | 605126340 | GUIASDISTRIBUCION - 656803 | 0001-10081726 | 28,932.00  | 12,099.92  | 0.00 | 0.00 | -17,217.00 | 23,814.92  |
| 07/08/2025       | 605126840 | GUIASDISTRIBUCION - 656804 | 0001-10081727 | 28,932.00  | 8,929.76   | 0.00 | 0.00 | -16,018.20 | 21,843.56  |
| 08/08/2025       | 605027840 | GUIASDISTRIBUCION - 657370 | 0001-10081667 | 22,965.00  | 4,287.92   | 0.00 | 0.00 | -12,804.00 | 14,448.92  |
| 08/08/2025       | 605027740 | GUIASDISTRIBUCION - 657371 | 0001-10081668 | 59,666.00  | 1,881.91   | 0.00 | 0.00 | -37,428.20 | 24,119.71  |
| 08/08/2025       | 605027540 | GUIASDISTRIBUCION - 657372 | 0001-10081669 | 59,666.00  | 1,505.53   | 0.00 | 0.00 | -37,428.20 | 23,743.33  |
| 08/08/2025       | 605027340 | GUIASDISTRIBUCION - 657373 | 0001-10081670 | 28,932.00  | 752.76     | 0.00 | 0.00 | -16,018.20 | 13,666.56  |
| 07/08/2025       | 605098840 | GUIASDISTRIBUCION - 657441 | 0001-10081725 | 143,616.00 | 11,874.76  | 0.00 | 0.00 | -40,925.40 | 114,565.36 |
| 06/08/2025       | 892903340 | R-0451-00018697            | 0091-09713909 | 22,965.00  | 0.00       | 0.00 | 0.00 | -12,804.00 | 10,161.00  |
| 3-ART.FERRETERIA |           |                            |               |            |            |      |      |            |            |

TOTAL DE GUIAS : 36

|           |              |        |            |                |           |                       |
|-----------|--------------|--------|------------|----------------|-----------|-----------------------|
| SUB TOTAL | 1,608,562.63 | 21.00% | 337,798.15 | Percep. II.BB. | 92,492.35 | TOTAL \$ 2,038,853.13 |
|-----------|--------------|--------|------------|----------------|-----------|-----------------------|

SON PESOS DOS MILLONES TREINTA Y OCHO MIL OCHOCIENTOS CINCUENTA Y TRES CON 13/100



Cuenta : 071002

Nro de Planilla: R-2000-00153707

|            |           |                 |               |           |           |      |      |            |           |
|------------|-----------|-----------------|---------------|-----------|-----------|------|------|------------|-----------|
| 06/08/2025 | 398927516 | R-0451-00018708 | 0000-10080810 | 28,655.00 | 11,457.18 | 0.00 | 0.00 | -18,405.20 | 21,706.98 |
|------------|-----------|-----------------|---------------|-----------|-----------|------|------|------------|-----------|

TOTAL DE GUIAS POR PLANILLA : 37

TOTAL DE GUIAS : 37

|              |              |        |            |                   |           |                       |
|--------------|--------------|--------|------------|-------------------|-----------|-----------------------|
| SUB<br>TOTAL | 1,608,562.63 | 21.00% | 337,798.15 | Percep.<br>II.BB. | 92,492.35 | TOTAL \$ 2,038,853.13 |
|--------------|--------------|--------|------------|-------------------|-----------|-----------------------|

SON PESOS DOS MILLONES TREINTA Y OCHO MIL OCHOCIENTOS CINCUENTA Y TRES CON 13/100

