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Cód.AFIP: 1

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.CRZDELSUR.COM

Responsable Inscripto

FACTURAComprob. N°: **0290-00253378**Fecha: **12/08/2025**

3055656579800029035308149882806202508158

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

6,129,785.84

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Percepción

Buenos Aires

6,129,785.84

1.75

107,271.25

CABA

6,129,785.84

4.00

245,191.43

SUB
TOTAL

6,129,785.84

21.00%

1,287,255.03

Percep.
II.BB.

352,462.68

TOTAL 7,769,503.55

SON PESOS SIETE MILLONES SETECIENTOS SESENTA Y NUEVE MIL QUINIENTOS TRES CON 55/100



CAEA: 35308149882806

VTO: 15/08/2025



Ctrol.: 9371441

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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CUIT N°: 30-55656579-8

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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 : 071002

Nro de Planilla: R-2000-00152305

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
16/07/2025	892740640	GUIASDISTRIBUCI ON - 647234	0000-10080754	25,140.16	1,474.69	0.00	0.00	-14,979.19	11,635.66
		3-ART.FERRETERIA							
25/07/2025	892824140	GUIASDISTRIBUCI ON - 651231	0000-10081248	48,157.20	15,029.00	0.00	0.00	-30,310.88	32,875.32
		74-ELEM.DE SEGURIDAD							
29/07/2025	892844740	GUIASDISTRIBUCI ON - 652376	0000-10081365	75,863.00	11,397.12	0.00	0.00	-41,048.40	46,211.72
		3-ART.FERRETERIA							
29/07/2025	892846339	GUIASDISTRIBUCI ON - 652522	0000-10081392	81,910.00	53,374.72	0.00	0.00	-48,262.00	87,022.72
29/07/2025	892846439	GUIASDISTRIBUCI ON - 652523	0000-10081393	47,302.00	15,760.64	0.00	0.00	-32,068.00	30,994.64
30/07/2025	892854340	GUIASDISTRIBUCI ON - 653113	0000-10081426	97,074.00	0.00	0.00	0.00	-35,427.40	61,646.60
30/07/2025	892854840	GUIASDISTRIBUCI ON - 653114	0000-10081427	25,785.00	5,865.05	0.00	0.00	-13,554.00	18,096.05
30/07/2025	892854740	GUIASDISTRIBUCI ON - 653115	0000-10081428	40,388.00	756.02	0.00	0.00	-23,685.00	17,459.02
30/07/2025	892854540	GUIASDISTRIBUCI ON - 653118	0000-10081431	32,490.00	655.12	0.00	0.00	-16,793.20	16,351.92
30/07/2025	892855740	GUIASDISTRIBUCI ON - 653121	0000-10081434	22,965.00	181.30	0.00	0.00	-10,734.00	12,412.30
30/07/2025	892855540	GUIASDISTRIBUCI ON - 653124	0000-10081437	41,675.00	6,753.42	0.00	0.00	-24,410.00	24,018.42

TOTAL DE GUIAS : 11

SUB TOTAL	6,129,785.84	21.00%	1,287,255.03	Percep. II.BB.	352,462.68	TOTAL \$ 7,769,503.55
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SON PESOS SIETE MILLONES SETECIENTOS SESENTA Y NUEVE MIL QUINIENTOS TRES CON 55/100

Cuenta : 071002

Nro de Planilla: R-2000-00152305

30/07/2025	892855840	GUIASDISTRIBUCION - 653126	0000-10081439	28,932.00	3,584.00	0.00	0.00	-16,817.40	15,698.60
30/07/2025	892855040	GUIASDISTRIBUCION - 653130	0000-10081442	69,618.00	6,714.35	0.00	0.00	-37,523.40	38,808.95
30/07/2025	892855640	GUIASDISTRIBUCION - 653132	0000-10081443	48,157.00	5,768.96	0.00	0.00	-30,448.00	23,477.96
30/07/2025	892856940	GUIASDISTRIBUCION - 653147	0000-10081472	48,157.00	3,893.63	0.00	0.00	-29,915.20	22,135.43
30/07/2025	892857340	GUIASDISTRIBUCION - 653148	0000-10081473	22,965.00	110.00	0.00	0.00	-12,804.00	10,271.00
30/07/2025	892857040	GUIASDISTRIBUCION - 653149	0000-10081474	28,655.00	595.63	0.00	0.00	-18,138.80	11,111.83
30/07/2025	892857240	GUIASDISTRIBUCION - 653150	0000-10081475	25,140.00	338.10	0.00	0.00	-14,979.00	10,499.10
30/07/2025	892856640	GUIASDISTRIBUCION - 653151	0000-10081476	28,932.00	8,872.95	0.00	0.00	-16,018.20	21,786.75
30/07/2025	892856740	GUIASDISTRIBUCION - 653152	0000-10081477	25,140.00	1,133.08	0.00	0.00	-14,979.00	11,294.08
30/07/2025	892856540	GUIASDISTRIBUCION - 653153	0000-10081478	41,675.00	2,807.99	0.00	0.00	-25,164.80	19,318.19
30/07/2025	892856840	GUIASDISTRIBUCION - 653154	0000-10081479	48,157.00	2,890.48	0.00	0.00	-29,249.20	21,798.28
30/07/2025	892857140	GUIASDISTRIBUCION - 653155	0000-10081480	25,140.00	110.00	0.00	0.00	-14,979.00	10,271.00
30/07/2025	892856440	GUIASDISTRIBUCION - 653156	0000-10081481	186,134.00	6,533.95	0.00	0.00	-38,421.80	154,246.15
30/07/2025	892854139	GUIASDISTRIBUCION - 653158	0000-10081419	131,352.00	23,806.23	0.00	0.00	-41,274.00	113,884.23
30/07/2025	892858339	GUIASDISTRIBUCION - 653355	0000-10081483	125,978.00	16,040.67	0.00	0.00	-44,216.00	97,802.67
30/07/2025	892852539	R-0451-00018383	0091-09597809	100,547.00	5,600.00	0.00	0.00	-47,939.60	58,207.40
30/07/2025	408928123	R-0451-00018421	0000-10081174	25,140.00	0.00	0.00	0.00	-14,979.00	10,161.00
01/08/2025	604690340	R-0451-00018521	0001-10081469	67,563.00	9,763.96	0.00	0.00	-40,929.60	36,397.36
50-MERC.GRAL.									
01/08/2025	604690540	R-0451-00018522	0001-10081470	25,140.00	553.62	0.00	0.00	-14,979.00	10,714.62
01/08/2025	604690440	R-0451-00018523	0001-10081471	25,140.00	803.12	0.00	0.00	-14,979.00	10,964.12

TOTAL DE GUIAS POR PLANILLA : 31

Nro de Planilla: R-2000-00152679

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
25/07/2025	892823240	GUIASDISTRIBUCION - 651223	0000-10081234	32,173.88	3,187.98	0.00	0.00	-19,495.77	15,866.09
29/07/2025	892844940	GUIASDISTRIBUCION - 652379	0000-10081368	32,490.00	49,960.96	0.00	0.00	-16,793.20	65,657.76
3-ART.FERRETERIA									
30/07/2025	892854440	GUIASDISTRIBUCION - 653117	0000-10081430	117,096.00	8,961.24	0.00	0.00	-47,902.90	78,154.34

TOTAL DE GUIAS : 34

SUB TOTAL	6,129,785.84	21.00%	1,287,255.03	Percep. II.BB.	352,462.68	TOTAL \$	7,769,503.55
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SON PESOS SIETE MILLONES SETECIENTOS SESENTA Y NUEVE MIL QUINIENTOS TRES CON 55/100



Cuenta : 071002

Nro de Planilla: R-2000-00152679

31/07/2025	892865940	GUIASDISTRIBUCION - 653774	0000-10081510	32,174.00	1,295.26	0.00	0.00	-19,495.80	13,973.46
31/07/2025	892865840	GUIASDISTRIBUCION - 653775	0000-10081511	60,547.00	4,838.40	0.00	0.00	-36,800.60	28,584.80
31/07/2025	892866140	GUIASDISTRIBUCION - 653776	0000-10081512	141,160.00	11,648.00	0.00	0.00	-47,147.30	105,660.70
32-ART.COMPUTACION									
31/07/2025	892865340	GUIASDISTRIBUCION - 653777	0000-10081513	136,507.00	0.00	0.00	0.00	-24,215.00	112,292.00
3-ART.FERRETERIA									
31/07/2025	892865240	GUIASDISTRIBUCION - 653779	0000-10081515	28,932.00	10,121.44	0.00	0.00	-16,018.20	23,035.24
31/07/2025	892865740	GUIASDISTRIBUCION - 653780	0000-10081516	41,675.00	1,882.47	0.00	0.00	-24,898.40	18,659.07
31/07/2025	892865540	GUIASDISTRIBUCION - 653781	0000-10081517	28,932.00	4,301.61	0.00	0.00	-14,331.00	18,902.61
31/07/2025	892865140	GUIASDISTRIBUCION - 653782	0000-10081518	97,074.00	12,290.32	0.00	0.00	-47,263.80	62,100.52
31/07/2025	892865640	GUIASDISTRIBUCION - 653783	0000-10081519	35,970.00	18,284.10	0.00	0.00	-21,191.40	33,062.70
31/07/2025	892866240	GUIASDISTRIBUCION - 653784	0000-10081523	53,922.00	13,434.33	0.00	0.00	-31,329.00	36,027.33
31/07/2025	892865039	GUIASDISTRIBUCION - 653857	0000-10081522	125,978.00	22,212.94	0.00	0.00	-50,156.00	98,034.94
31/07/2025	408928451	R-0451-00018479	0000-10081366	25,140.00	0.00	0.00	0.00	-14,979.00	10,161.00
31/07/2025	408928448	R-0451-00018491	0000-10081369	25,140.00	0.00	0.00	0.00	-14,979.00	10,161.00

TOTAL DE GUIAS POR PLANILLA : 16

Nro de Planilla: R-2000-00152946

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
30/07/2025	892854940	GUIASDISTRIBUCION - 653119	0000-10081432	25,140.00	2,956.80	0.00	0.00	-12,909.00	15,187.80
30/07/2025	892854240	GUIASDISTRIBUCION - 653120	0000-10081433	112,896.00	3,131.10	0.00	0.00	-47,224.60	68,802.50
30/07/2025	892855340	GUIASDISTRIBUCION - 653122	0000-10081435	28,932.00	8,203.82	0.00	0.00	-16,018.20	21,117.62
31/07/2025	892866040	GUIASDISTRIBUCION - 653773	0000-10081509	28,232.00	3,617.54	0.00	0.00	-16,001.00	15,848.54
01/08/2025	892874040	GUIASDISTRIBUCION - 654363	0000-10081546	119,698.00	8,109.60	0.00	0.00	-20,263.00	107,544.60
01/08/2025	892873840	GUIASDISTRIBUCION - 654364	0000-10081547	22,965.00	423.43	0.00	0.00	-10,734.00	12,654.43
01/08/2025	892873640	GUIASDISTRIBUCION - 654367	0000-10081550	28,655.00	533.89	0.00	0.00	-18,138.80	11,050.09
01/08/2025	892873940	GUIASDISTRIBUCION - 654369	0000-10081552	35,970.00	3,557.12	0.00	0.00	-22,123.80	17,403.32
01/08/2025	892873740	GUIASDISTRIBUCION - 654371	0000-10081553	48,157.00	420.58	0.00	0.00	-26,758.40	21,819.18

TOTAL DE GUIAS : 56

SUB TOTAL	6,129,785.84	21.00%	1,287,255.03	Percep. II.BB.	352,462.68	TOTAL \$ 7,769,503.55
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SON PESOS SIETE MILLONES SETECIENTOS SESENTA Y NUEVE MIL QUINIENTOS TRES CON 55/100



Cuenta : 071002

Nro de Planilla: R-2000-00152946

01/08/2025	892873240	GUIASDISTRIBUCION - 654373	0000-10081554	79,006.00	19,879.54	0.00	0.00	-30,104.60	68,780.94
01/08/2025	892874240	GUIASDISTRIBUCION - 654376	0000-10081555	32,174.00	662.76	0.00	0.00	-19,495.80	13,340.96
01/08/2025	892875040	GUIASDISTRIBUCION - 654378	0000-10081556	25,785.00	1,997.17	0.00	0.00	-13,554.00	14,228.17
01/08/2025	892874940	GUIASDISTRIBUCION - 654381	0000-10081557	22,965.00	1,021.18	0.00	0.00	-12,804.00	11,182.18
01/08/2025	892874740	GUIASDISTRIBUCION - 654387	0000-10081560	22,965.00	524.68	0.00	0.00	-12,804.00	10,685.68
01/08/2025	892874140	GUIASDISTRIBUCION - 654390	0000-10081561	28,232.00	5,904.54	0.00	0.00	-16,001.00	18,135.54
01/08/2025	892874840	GUIASDISTRIBUCION - 654392	0000-10081562	25,785.00	807.52	0.00	0.00	-13,554.00	13,038.52
01/08/2025	892874640	GUIASDISTRIBUCION - 654396	0000-10081564	28,232.00	3,691.20	0.00	0.00	-18,071.00	13,852.20
01/08/2025	892875740	GUIASDISTRIBUCION - 654398	0000-10081566	25,140.00	469.57	0.00	0.00	-14,979.00	10,630.57
01/08/2025	892875540	GUIASDISTRIBUCION - 654401	0000-10081567	114,905.00	14,951.39	0.00	0.00	-49,510.40	80,345.99
01/08/2025	892875340	GUIASDISTRIBUCION - 654403	0000-10081568	186,134.00	9,934.41	0.00	0.00	-42,551.00	153,517.41
01/08/2025	892875640	GUIASDISTRIBUCION - 654405	0000-10081569	25,140.00	110.00	0.00	0.00	-14,979.00	10,271.00
01/08/2025	892875840	GUIASDISTRIBUCION - 654406	0000-10081570	25,140.00	110.00	0.00	0.00	-14,979.00	10,271.00
32-ART.COMPUTACION									
01/08/2025	892875139	GUIASDISTRIBUCION - 654439	0000-10081565	699,427.89	30,118.76	0.00	0.00	-300,487.17	429,059.48
3-ART.FERRETERIA									
01/08/2025	892876539	GUIASDISTRIBUCION - 654440	0000-10081575	125,978.00	73,133.72	0.00	0.00	-45,404.00	153,707.72
01/08/2025	892880540	GUIASDISTRIBUCION - 654453	0000-10081594	86,171.00	475,812.07	0.00	0.00	-43,154.00	518,829.07
01/08/2025	892880039	GUIASDISTRIBUCION - 654457	0000-10081574	110,286.00	50,010.76	0.00	0.00	-54,264.00	106,032.76
01/08/2025	892875240	R-0451-00018528	0091-09641409	28,655.00	110.00	0.00	0.00	-18,138.80	10,626.20

TOTAL DE GUIAS POR PLANILLA : 27

Nro de Planilla: R-2000-00153078

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
17/07/2025	892751639	GUIASDISTRIBUCION - 647849	0000-10080810	25,135.75	11,457.18	0.00	0.00	-17,227.98	19,364.95
30/07/2025	892855240	GUIASDISTRIBUCION - 653128	0000-10081441	25,140.00	134.33	0.00	0.00	-14,979.00	10,295.33
01/08/2025	892873340	GUIASDISTRIBUCION - 654366	0000-10081549	25,140.00	644.35	0.00	0.00	-14,979.00	10,805.35
01/08/2025	892873540	GUIASDISTRIBUCION - 654368	0000-10081551	28,932.00	4,133.04	0.00	0.00	-16,018.20	17,046.84

TOTAL DE GUIAS : 78

SUB TOTAL	6,129,785.84	21.00%	1,287,255.03	Percep. II.BB.	352,462.68	TOTAL \$	7,769,503.55
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SON PESOS SIETE MILLONES SETECIENTOS SESENTA Y NUEVE MIL QUINIENTOS TRES CON 55/100



Cuenta : 071002

Nro de Planilla: R-2000-00153078

01/08/2025	892874340	GUIASDISTRIBUCI ON - 654383	0000-10081558	28,232.00	4,280.42	0.00	0.00	-16,001.00	16,511.42
01/08/2025	892874540	GUIASDISTRIBUCI ON - 654385	0000-10081559	32,174.00	12,435.95	0.00	0.00	-19,495.80	25,114.15
01/08/2025	892874440	GUIASDISTRIBUCI ON - 654394	0000-10081563	117,096.00	18,371.31	0.00	0.00	-44,045.80	91,421.51
01/08/2025	892880340	GUIASDISTRIBUCI ON - 654452	0000-10081591	215,482.00	12,544.00	0.00	0.00	-39,709.00	188,317.00
04/08/2025	892886640	GUIASDISTRIBUCI ON - 654988	0000-10081606	111,374.00	10,906.81	0.00	0.00	-51,973.40	70,307.41
3-ART.FERRETERIA									
04/08/2025	892886740	GUIASDISTRIBUCI ON - 654989	0000-10081607	28,655.00	16,292.85	0.00	0.00	-18,138.80	26,809.05
04/08/2025	892886540	GUIASDISTRIBUCI ON - 654990	0000-10081608	53,922.00	0.00	0.00	0.00	-33,815.40	20,106.60
04/08/2025	892886840	GUIASDISTRIBUCI ON - 654991	0000-10081610	25,785.00	470.02	0.00	0.00	-13,554.00	12,701.02
04/08/2025	892887040	GUIASDISTRIBUCI ON - 654992	0000-10081611	28,232.00	110.00	0.00	0.00	-16,001.00	12,341.00
04/08/2025	892887340	GUIASDISTRIBUCI ON - 654993	0000-10081627	186,134.00	4,665.62	0.00	0.00	-41,352.20	149,447.42
04/08/2025	892888040	GUIASDISTRIBUCI ON - 654994	0000-10081629	28,932.00	1,504.02	0.00	0.00	-16,018.20	14,417.82
04/08/2025	892888340	GUIASDISTRIBUCI ON - 654995	0000-10081630	22,965.00	412.25	0.00	0.00	-12,804.00	10,573.25
04/08/2025	892888140	GUIASDISTRIBUCI ON - 654996	0000-10081631	93,378.00	2,475.20	0.00	0.00	-48,629.40	47,223.80
04/08/2025	892888240	GUIASDISTRIBUCI ON - 654997	0000-10081632	97,074.00	22,979.91	0.00	0.00	-49,395.00	70,658.91
04/08/2025	892887740	GUIASDISTRIBUCI ON - 654998	0000-10081633	35,970.00	1,096.58	0.00	0.00	-22,390.20	14,676.38
04/08/2025	892887940	GUIASDISTRIBUCI ON - 654999	0000-10081634	25,140.00	799.35	0.00	0.00	-14,979.00	10,960.35
04/08/2025	892887840	GUIASDISTRIBUCI ON - 655000	0000-10081635	25,140.00	567.75	0.00	0.00	-14,979.00	10,728.75
04/08/2025	892887640	GUIASDISTRIBUCI ON - 655001	0000-10081636	48,157.00	813.58	0.00	0.00	-29,116.00	19,854.58
04/08/2025	892887440	GUIASDISTRIBUCI ON - 655002	0000-10081637	22,965.00	902.09	0.00	0.00	-12,804.00	11,063.09
04/08/2025	892888640	GUIASDISTRIBUCI ON - 655230	0001-10081643	119,698.00	17,213.98	0.00	0.00	-32,561.00	104,350.98
50-MERC.GRAL.									
04/08/2025	892891440	GUIASDISTRIBUCI ON - 655231	0001-10081650	75,863.00	22,543.30	0.00	0.00	-45,073.20	53,333.10
04/08/2025	892887539	GUIASDISTRIBUCI ON - 655319	0000-10081625	47,302.00	3,177.41	0.00	0.00	-32,662.00	17,817.41
3-ART.FERRETERIA									
05/08/2025	892894939	GUIASDISTRIBUCI ON - 655650	0000-00083561	20,143.00	1,750.00	0.00	0.00	-12,301.00	9,592.00
05/08/2025	892893839	GUIASDISTRIBUCI ON - 655651	0000-10081676	22,057.00	3,036.26	0.00	0.00	-14,215.00	10,878.26

TOTAL DE GUIAS : 102

SUB TOTAL	6,129,785.84	21.00%	1,287,255.03	Percep. II.BB.	352,462.68	TOTAL \$ 7,769,503.55
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SON PESOS SIETE MILLONES SETECIENTOS SESENTA Y NUEVE MIL QUINIENTOS TRES CON 55/100



Cuenta : 071002

Nro de Planilla: R-2000-00153078

05/08/2025	892893939	GUIASDISTRIBUCION - 655652	0000-10081677	20,143.00	840.22	0.00	0.00	-12,301.00	8,682.22
05/08/2025	892894039	GUIASDISTRIBUCION - 655653	0000-10081678	25,136.00	2,854.85	0.00	0.00	-17,030.00	10,960.85
05/08/2025	892895239	GUIASDISTRIBUCION - 655655	0000-10081697	119,740.00	49,323.12	0.00	0.00	-45,568.00	123,495.12
05/08/2025	892895339	GUIASDISTRIBUCION - 655656	0000-10081698	421,160.88	63,818.83	0.00	0.00	-83,978.88	401,000.83
05/08/2025	892893440	GUIASDISTRIBUCION - 655659	0000-10081671	75,863.00	2,042.83	0.00	0.00	-45,073.20	32,832.63
05/08/2025	892893340	GUIASDISTRIBUCION - 655660	0000-10081672	104,847.00	2,317.93	0.00	0.00	-46,051.30	61,113.63
05/08/2025	892894840	GUIASDISTRIBUCION - 655665	0000-10081681	28,932.00	6,933.11	0.00	0.00	-16,018.20	19,846.91
05/08/2025	892894440	GUIASDISTRIBUCION - 655666	0000-10081682	104,288.00	14,197.30	0.00	0.00	-47,684.60	70,800.70
05/08/2025	892895040	GUIASDISTRIBUCION - 655667	0000-10081683	136,507.00	28,558.43	0.00	0.00	-53,663.20	111,402.23
05/08/2025	892894340	GUIASDISTRIBUCION - 655669	0000-10081685	67,563.00	691.10	0.00	0.00	-42,261.60	25,992.50
05/08/2025	892894740	GUIASDISTRIBUCION - 655670	0000-10081686	22,965.00	125.03	0.00	0.00	-12,804.00	10,286.03
05/08/2025	892894240	GUIASDISTRIBUCION - 655671	0000-10081687	97,074.00	9,614.83	0.00	0.00	-38,961.00	67,727.83
05/08/2025	892896040	GUIASDISTRIBUCION - 655783	0000-10081699	65,307.00	3,677.45	0.00	0.00	-42,403.20	26,581.25
3-ART.FERRETERIA									
05/08/2025	892895840	GUIASDISTRIBUCION - 655784	0000-10081700	67,563.00	13,849.80	0.00	0.00	-40,663.20	40,749.60
05/08/2025	892895740	GUIASDISTRIBUCION - 655785	0000-10081701	147,255.00	144,906.11	0.00	0.00	-29,779.20	262,381.91
05/08/2025	892896240	GUIASDISTRIBUCION - 655786	0000-10081702	25,140.00	279.56	0.00	0.00	-14,979.00	10,440.56
05/08/2025	892895940	GUIASDISTRIBUCION - 655787	0000-10081703	22,965.00	1,126.66	0.00	0.00	-12,804.00	11,287.66
05/08/2025	892896340	GUIASDISTRIBUCION - 655788	0000-10081704	28,655.00	728.33	0.00	0.00	-18,138.80	11,244.53
05/08/2025	892892539	R-0451-00018664	0091-09683409	22,965.00	210.00	0.00	0.00	-12,804.00	10,371.00
3-ART.FERRETERIA									

TOTAL DE GUIAS POR PLANILLA : 47

TOTAL DE GUIAS : 121

SUB TOTAL	6,129,785.84	21.00%	1,287,255.03	Percep. II.BB.	352,462.68	TOTAL \$ 7,769,503.55
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SON PESOS SIETE MILLONES SETECIENTOS SESENTA Y NUEVE MIL QUINIENTOS TRES CON 55/100

