

**A**

Cód.AFIP: 1

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.CRZDELSUR.COM

Responsable Inscripto

FACTURA

Comprob. N°: 0290-00256312

Fecha: 26/08/2025



3055656579800029035338845054102202508318

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA

Cuenta: 14339

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

2,293,312.90

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Percepción
Buenos Aires	2,293,312.90	1.75	40,132.98
CABA	2,293,312.90	4.00	91,732.52

SUB TOTAL	2,293,312.90	21.00%	481,595.71	Percep. II.BB.	131,865.50	TOTAL 2,906,774.11
-----------	--------------	--------	------------	----------------	------------	--------------------

SON PESOS DOS MILLONES NOVECIENTOS SEIS MIL SETECIENTOS SETENTA Y CUATRO CON 11/100

Observaciones: NIC: 605629914 Remito: 0000-10082206



CAEA: 35338845054102

VTO: 31/08/2025



Ctrol.: 9463907

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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
11/07/2025	603585047	R-0433-01255760	0000-10080554	74,578.61	22,878.32	0.00	0.00	0.00	97,456.93
	61-GUANTES								
08/08/2025	605246448	R-0433-01289220	0000-10081894	155,614.18	26,088.55	0.00	0.00	0.00	181,702.73
	3-ART.FERRETERIA								
11/08/2025	605320014	R-0433-01290932	0000-10081946	62,966.11	124,188.55	0.00	0.00	0.00	187,154.66
11/08/2025	605320548	R-0433-01290934	0000-10081940	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
11/08/2025	605357214	R-0433-01291205	0000-10081983	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								
11/08/2025	605358014	R-0433-01291209	0000-10081959	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	74-ELEM.DE SEGURIDAD								
12/08/2025	605387714	R-0433-01292452	0000-10082013	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								
12/08/2025	605387214	R-0433-01292454	0000-10082006	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
12/08/2025	605385614	R-0433-01292456	0000-10082017	25,640.72	6,764.33	0.00	0.00	0.00	32,405.05
12/08/2025	605386348	R-0433-01292461	0000-10082004	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
12/08/2025	605384148	R-0433-01292462	0000-10082018	28,246.73	4,000.00	0.00	0.00	0.00	32,246.73
12/08/2025	605424414	R-0433-01292506	0000-10082046	155,614.18	46,945.54	0.00	0.00	0.00	202,559.72
12/08/2025	605389614	R-0433-01292509	0000-10082028	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
13/08/2025	605458914	R-0433-01293486	0000-10082066	163,250.80	5,282.55	0.00	0.00	0.00	168,533.35
	74-ELEM.DE SEGURIDAD								
13/08/2025	605457414	R-0433-01293488	0000-10082054	25,640.72	8,151.92	0.00	0.00	0.00	33,792.64

TOTAL DE GUIAS : 15

SUB TOTAL	2,293,312.90	21.00%	481,595.71	Percep. II.BB.	131,865.50	TOTAL \$ 2,906,774.11
-----------	--------------	--------	------------	----------------	------------	-----------------------

SON PESOS DOS MILLONES NOVECIENTOS SEIS MIL SETECIENTOS SETENTA Y CUATRO CON 11/100

Observaciones:

NIC: 605629914 Remito: 0000-10082206

Cuenta : 014339									
13/08/2025	605458314	R-0433-01293489	0000-10082051	25,640.72	4,559.60	0.00	0.00	0.00	30,200.32
	3-ART.FERRETERIA								
13/08/2025	605500914	R-0433-01294039	0000-10082114	34,578.33	12,611.50	0.00	0.00	0.00	47,189.83
	74-ELEM.DE SEGURIDAD								
13/08/2025	605476748	R-0433-01294041	0000-10082068	172,904.64	66,598.00	0.00	0.00	0.00	239,502.64
	50-MERC.GRAL.								
14/08/2025	605544114	R-0433-01295053	0000-10082124	55,041.31	26,278.77	0.00	0.00	0.00	81,320.08
	3-ART.FERRETERIA								
14/08/2025	605542048	R-0433-01295060	0000-10082153	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
14/08/2025	605541814	R-0433-01295064	0000-10082161	44,625.13	4,000.00	0.00	0.00	0.00	48,625.13
14/08/2025	605541614	R-0433-01295066	0000-10082160	25,640.72	8,438.05	0.00	0.00	0.00	34,078.77
14/08/2025	605543314	R-0433-01295070	0000-10082115	25,640.72	15,893.83	0.00	0.00	0.00	41,534.55
14/08/2025	605579314	R-0433-01295362	0000-00083606	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	32-ART.COMPUTACION								
15/08/2025	605625214	R-0433-01296824	0000-10082186	77,807.09	266,322.65	0.00	0.00	0.00	344,129.74
	3-ART.FERRETERIA								
15/08/2025	605633114	R-0433-01296831	0000-10082201	73,673.02	26,543.60	0.00	0.00	0.00	100,216.62
15/08/2025	605632714	R-0433-01296833	0000-10082219	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
15/08/2025	605639914	R-0433-01296850	0001-00083618	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	2-REPUESTOS								
15/08/2025	605631314	R-0433-01296866	0000-10082217	27,374.51	4,877.06	0.00	0.00	0.00	32,251.57
	3-ART.FERRETERIA								
15/08/2025	605629914	R-0433-01296872	0000-10082206	25,640.72	6,723.20	0.00	0.00	0.00	32,363.92

TOTAL DE GUIAS : 30

SUB TOTAL	2,293,312.90	21.00%	481,595.71	Percep. II.BB.	131,865.50	TOTAL \$ 2,906,774.11
--------------	--------------	--------	------------	-------------------	------------	-----------------------

SON PESOS DOS MILLONES NOVECIENTOS SEIS MIL SETECIENTOS SETENTA Y CUATRO CON 11/100

Observaciones:

NIC: 605629914 Remito: 0000-10082206

