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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

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Responsable Inscripto

FACTURAComprob. N°: **0290-00254258**Fecha: **19/08/2025**

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

3,904,109.31

Detalle de Percepciones:**Jurisdicción****Base Imponible****Alic %****Percepción**

Buenos Aires

3,904,109.31

1.75

68,321.91

CABA

3,904,109.31

4.00

156,164.37

**SUB
TOTAL**

3,904,109.31

21.00%

819,862.96

**Percep.
II.BB.**

224,486.28

TOTAL 4,948,458.55

SON PESOS CUATRO MILLONES NOVECIENTOS CUARENTA Y OCHO MIL CUATROCIENTOS CINCUENTA Y OCHO
CON 55/100

Observaciones: NIC: 605350814 Remito: 0000-10081930

CAEA: 35338845054102

VTO: 31/08/2025



Ctrl.: 9413772

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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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
31/07/2025	604779914	R-0433-01279564	0000-10081528	54,468.75	9,615.40	0.00	0.00	0.00	64,084.15
		3-ART.FERRETERIA							
01/08/2025	604836314	R-0433-01280928	0000-10081540	103,749.99	13,163.15	0.00	0.00	0.00	116,913.14
01/08/2025	604836514	R-0433-01280930	0000-10081543	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
01/08/2025	604838314	R-0433-01280933	0000-10081537	112,395.82	27,089.21	0.00	0.00	0.00	139,485.03
01/08/2025	604836648	R-0433-01281018	0000-10081544	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
01/08/2025	604874914	R-0433-01281105	0000-10081582	60,520.83	28,084.24	0.00	0.00	0.00	88,605.07
01/08/2025	604888714	R-0433-01281109	0000-10081592	172,916.65	21,920.18	0.00	0.00	0.00	194,836.83
04/08/2025	604936214	R-0433-01282393	0000-10081604	49,181.61	6,395.26	0.00	0.00	0.00	55,576.87
		3-ART.FERRETERIA							
04/08/2025	604940914	R-0433-01282399	0000-00083553	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
		32-ART.COMPUTACION							
04/08/2025	604935548	R-0433-01282470	0000-10081617	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
		3-ART.FERRETERIA							
04/08/2025	604960214	R-0433-01283107	0000-10081642	121,041.66	4,000.00	0.00	0.00	0.00	125,041.66
05/08/2025	605021514	R-0433-01284727	0000-10081691	32,131.25	56,339.11	0.00	0.00	0.00	88,470.36
		3-ART.FERRETERIA							
05/08/2025	605005814	R-0433-01284876	0000-10081666	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
05/08/2025	605006114	R-0433-01284878	0000-10081662	25,640.72	16,842.67	0.00	0.00	0.00	42,483.39
05/08/2025	605006714	R-0433-01284880	0000-10081665	25,640.72	5,127.27	0.00	0.00	0.00	30,767.99
05/08/2025	605006348	R-0433-01284911	0000-10081654	44,958.33	38,363.86	0.00	0.00	0.00	83,322.19
05/08/2025	605007048	R-0433-01284912	0000-10081655	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
06/08/2025	605091414	R-0433-01285820	0000-10081739	25,640.72	9,415.28	0.00	0.00	0.00	35,056.00

TOTAL DE GUIAS : 18

SUB TOTAL	3,904,109.31	21.00%	819,862.96	Percep. II.BB.	224,486.28	TOTAL \$ 4,948,458.55
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SON PESOS CUATRO MILLONES NOVECIENTOS CUARENTA Y OCHO MIL CUATROCIENTOS CINCUENTA Y OCHO CON 55/100

Observaciones:

NIC: 605350814 Remito: 0000-10081930

Cuenta :		014339							
06/08/2025	605090214	R-0433-01285823	0000-00006263	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
06/08/2025	605091714	R-0433-01285824	0000-10081736	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
06/08/2025	605083314	R-0433-01285827	0000-10081717	129,687.49	154,634.21	0.00	0.00	0.00	284,321.70
06/08/2025	605092414	R-0433-01285829	0000-10081742	97,409.71	5,169.36	0.00	0.00	0.00	102,579.07
06/08/2025	605087148	R-0433-01285854	0000-10081737	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
06/08/2025	605110914	R-0433-01286637	0000-00006264	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	72-ART.ELECTRONICA								
06/08/2025	605118314	R-0433-01286647	0000-10081788	74,642.35	24,772.95	0.00	0.00	0.00	99,415.30
	3-ART.FERRETERIA								
06/08/2025	605125414	R-0433-01286648	0000-10081764	127,958.32	7,001.83	0.00	0.00	0.00	134,960.15
07/08/2025	605166414	R-0433-01287451	0001-00018201	235,166.65	31,485.38	0.00	0.00	0.00	266,652.03
	74-ELEM.DE SEGURIDAD								
07/08/2025	605166814	R-0433-01287454	0001-10081827	80,262.15	14,260.38	0.00	0.00	0.00	94,522.53
	50-MERC.GRAL.								
07/08/2025	605169514	R-0433-01287457	0001-10081817	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								
07/08/2025	605167814	R-0433-01287466	0001-10081812	82,999.99	7,561.25	0.00	0.00	0.00	90,561.24
07/08/2025	605164748	R-0433-01287467	0001-10081808	25,640.72	12,891.28	0.00	0.00	0.00	38,532.00
	74-ELEM.DE SEGURIDAD								
07/08/2025	605164814	R-0433-01287468	0001-10081809	25,640.72	82,850.89	0.00	0.00	0.00	108,491.61
07/08/2025	605164914	R-0433-01287471	0001-10081810	168,161.44	115,920.00	0.00	0.00	0.00	284,081.44
08/08/2025	605234014	R-0433-01289190	0000-10081858	73,673.02	13,337.19	0.00	0.00	0.00	87,010.21
	3-ART.FERRETERIA								
08/08/2025	605238714	R-0433-01289196	0000-10081871	207,485.57	47,600.36	0.00	0.00	0.00	255,085.93
08/08/2025	605231414	R-0433-01289197	0000-10081862	28,253.20	4,675.38	0.00	0.00	0.00	32,928.58
08/08/2025	605231614	R-0433-01289199	0000-10081868	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
08/08/2025	605231714	R-0433-01289204	0000-10081867	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
08/08/2025	605257914	R-0433-01289647	0000-10081905	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
11/08/2025	605322414	R-0433-01290935	0000-10081923	242,066.50	33,520.32	0.00	0.00	0.00	275,586.82
	74-ELEM.DE SEGURIDAD								
11/08/2025	605350814	R-0433-01291194	0000-10081930	226,793.25	13,333.97	0.00	0.00	0.00	240,127.22
	19-HERRAMIENTAS								
07/08/2025	39303514	R-0456-00037077	0056-00003879	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								

TOTAL DE GUIAS : 42

SUB TOTAL	3,904,109.31	21.00%	819,862.96	Percep. II.BB.	224,486.28	TOTAL \$ 4,948,458.55
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Observaciones:

NIC: 605350814 Remito: 0000-10081930

