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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
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Responsable Inscripto

FACTURAComprob. N°: **0290-00255758**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:** 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

10,556,555.34

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Percepción

Buenos Aires

10,556,555.34

1.75

184,739.72

CABA

10,556,555.34

4.00

422,262.21

SUB
TOTAL

10,556,555.34

21.00%

2,216,876.62

Percep.
II.BB.

607,001.93

TOTAL 13,380,433.89

SON PESOS TRECE MILLONES TRESCIENTOS OCHENTA MIL CUATROCIENTOS TREINTA Y TRES CON 89/100



CAEA: 35338845054102

VTO: 31/08/2025



Ctrl.: 9419571

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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-2000-00153796

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
24/07/2025	892811740	GUIASDISTRIBUCI ON - 650605	0000-10081153	25,784.74	110.00	0.00	0.00	-13,554.21	12,340.53
		19-HERRAMIENTAS							
06/08/2025	892903639	GUIASDISTRIBUCI ON - 656299	0000-10081711	42,239.00	12,290.32	0.00	0.00	-29,183.00	25,346.32
		3-ART.FERRETERIA							
06/08/2025	892903739	GUIASDISTRIBUCI ON - 656301	0000-10081715	57,287.00	1,151.92	0.00	0.00	-37,565.00	20,873.92
06/08/2025	892904640	GUIASDISTRIBUCI ON - 656536	0000-10081751	100,547.00	9,434.32	0.00	0.00	-47,939.60	62,041.72
06/08/2025	892905440	GUIASDISTRIBUCI ON - 656541	0000-10081754	25,140.00	8,349.04	0.00	0.00	-14,979.00	18,510.04
06/08/2025	892905340	GUIASDISTRIBUCI ON - 656543	0000-10081755	67,563.00	2,875.04	0.00	0.00	-41,995.20	28,442.84
07/08/2025	892906240	GUIASDISTRIBUCI ON - 657004	0001-10081750	28,655.00	5,005.00	0.00	0.00	-18,494.00	15,166.00
		50-MERC.GRAL.							
07/08/2025	892913839	GUIASDISTRIBUCI ON - 657032	0000-10081796	22,057.00	110.00	0.00	0.00	-14,215.00	7,952.00
		3-ART.FERRETERIA							
07/08/2025	892913039	GUIASDISTRIBUCI ON - 657033	0000-10081797	189,020.00	35,529.14	0.00	0.00	-65,678.00	158,871.14
07/08/2025	892913239	GUIASDISTRIBUCI ON - 657034	0000-10081798	20,143.00	626.59	0.00	0.00	-12,301.00	8,468.59
07/08/2025	892913640	GUIASDISTRIBUCI ON - 657060	0000-01001805	28,655.00	993.16	0.00	0.00	-18,138.80	11,509.36

TOTAL DE GUIAS : 11

SUB TOTAL	10,556,555.34	21.00%	2,216,876.62	Percep. II.BB.	607,001.93	TOTAL \$ 13,380,433.89
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SON PESOS TRECE MILLONES TRESCIENTOS OCHENTA MIL CUATROCIENTOS TREINTA Y TRES CON 89/100

Cuenta : 071002

Nro de Planilla: R-2000-00153796

07/08/2025	892914140	GUIASDISTRIBUCI ON - 657061	0000-10081799	32,490.00	1,237.60	0.00	0.00	-16,905.00	16,822.60
07/08/2025	892914040	GUIASDISTRIBUCI ON - 657063	0000-10081801	60,547.00	20,188.46	0.00	0.00	-36,465.20	44,270.26
07/08/2025	892913340	GUIASDISTRIBUCI ON - 657065	0000-10081803	48,157.00	46,866.96	0.00	0.00	-29,116.00	65,907.96
07/08/2025	892913740	GUIASDISTRIBUCI ON - 657066	0000-10081804	67,563.00	1,976.96	0.00	0.00	-42,661.20	26,878.76
07/08/2025	892913440	GUIASDISTRIBUCI ON - 657068	0000-10081807	67,563.00	7,743.45	0.00	0.00	-35,096.20	40,210.25
07/08/2025	892915240	GUIASDISTRIBUCI ON - 657078	0000-10081828	65,307.00	6,320.77	0.00	0.00	-39,606.00	32,021.77
07/08/2025	892915140	GUIASDISTRIBUCI ON - 657079	0000-10081829	100,547.00	5,265.65	0.00	0.00	-48,738.80	57,073.85
07/08/2025	892920740	GUIASDISTRIBUCI ON - 657086	0000-10081841	125,723.00	59,682.92	0.00	0.00	-48,074.00	137,331.92
07/08/2025	892915439	GUIASDISTRIBUCI ON - 657228	0000-10081832	22,057.00	1,564.71	0.00	0.00	-14,215.00	9,406.71
07/08/2025	892915339	GUIASDISTRIBUCI ON - 657229	0000-10081833	36,556.00	5,509.26	0.00	0.00	-23,995.00	18,070.26
07/08/2025	892921139	GUIASDISTRIBUCI ON - 657230	0000-10081842	191,775.00	41,286.67	0.00	0.00	-62,493.00	170,568.67
08/08/2025	604949740	GUIASDISTRIBUCI ON - 657442	0001-10081618	119,698.00	2,832.33	0.00	0.00	-50,041.00	72,489.33
50-MERC.GRAL.									
08/08/2025	604949540	GUIASDISTRIBUCI ON - 657443	0001-10081619	28,655.00	110.00	0.00	0.00	-17,606.00	11,159.00

TOTAL DE GUIAS POR PLANILLA : 24

Nro de Planilla: R-2000-00153985

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
07/08/2025	892914240	GUIASDISTRIBUCI ON - 657062	0000-10081800	25,140.00	174.56	0.00	0.00	-14,979.00	10,335.56
3-ART.FERRETERIA									
07/08/2025	892913540	GUIASDISTRIBUCI ON - 657067	0000-10081806	48,157.00	4,807.60	0.00	0.00	-26,896.00	26,068.60
07/08/2025	892915540	GUIASDISTRIBUCI ON - 657080	0000-10081834	41,675.00	21,055.81	0.00	0.00	-23,966.00	38,764.81
07/08/2025	892915640	GUIASDISTRIBUCI ON - 657081	0000-10081835	41,675.00	2,534.68	0.00	0.00	-26,363.60	17,846.08
07/08/2025	892915940	GUIASDISTRIBUCI ON - 657082	0000-10081836	22,965.00	0.00	0.00	0.00	-12,804.00	10,161.00
07/08/2025	892915740	GUIASDISTRIBUCI ON - 657083	0000-10081837	25,140.00	2,393.44	0.00	0.00	-14,979.00	12,554.44
07/08/2025	892916040	GUIASDISTRIBUCI ON - 657084	0000-10081838	22,965.00	1,205.60	0.00	0.00	-12,804.00	11,366.60
07/08/2025	892916240	GUIASDISTRIBUCI ON - 657085	0000-10081839	22,965.00	902.03	0.00	0.00	-12,804.00	11,063.03

TOTAL DE GUIAS : 32

SUB TOTAL	10,556,555.34	21.00%	2,216,876.62	Percep. II.BB.	607,001.93	TOTAL \$ 13,380,433.89
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SON PESOS TRECE MILLONES TRESCIENTOS OCHENTA MIL CUATROCIENTOS TREINTA Y TRES CON 89/100



Cuenta : 071002

Nro de Planilla: R-2000-00153985

08/08/2025	892926240	GUIASDISTRIBUCION - 657515	0000-10081854	41,675.00	5,331.87	0.00	0.00	-24,765.20	22,241.67
08/08/2025	892926340	GUIASDISTRIBUCION - 657518	0000-10081874	93,378.00	0.00	0.00	0.00	-49,295.40	44,082.60
08/08/2025	892926640	GUIASDISTRIBUCION - 657519	0000-10081875	25,140.00	10,212.75	0.00	0.00	-14,979.00	20,373.75
08/08/2025	892926440	GUIASDISTRIBUCION - 657520	0000-10081876	100,547.00	10,947.45	0.00	0.00	-46,874.00	64,620.45
08/08/2025	892926940	GUIASDISTRIBUCION - 657522	0000-10081878	67,563.00	2,036.95	0.00	0.00	-34,090.00	35,509.95
08/08/2025	892926840	GUIASDISTRIBUCION - 657526	0000-10081880	35,970.00	17,174.29	0.00	0.00	-21,058.20	32,086.09
08/08/2025	892927440	GUIASDISTRIBUCION - 657527	0000-10081881	22,965.00	110.00	0.00	0.00	-12,804.00	10,271.00
08/08/2025	892927340	GUIASDISTRIBUCION - 657528	0000-10081882	25,140.00	11,261.61	0.00	0.00	-14,979.00	21,422.61
08/08/2025	892928040	GUIASDISTRIBUCION - 657531	0000-10081888	40,388.00	2,683.46	0.00	0.00	-23,349.60	19,721.86
08/08/2025	892928140	GUIASDISTRIBUCION - 657533	0000-10081890	125,049.00	0.00	0.00	0.00	-47,974.00	77,075.00
08/08/2025	892927540	GUIASDISTRIBUCION - 657535	0000-10081892	54,068.00	2,324.84	0.00	0.00	-29,539.00	26,853.84
08/08/2025	892926140	GUIASDISTRIBUCION - 657537	0000-10081899	41,675.00	1,272.32	0.00	0.00	-25,164.80	17,782.52
08/08/2025	892926740	GUIASDISTRIBUCION - 657538	0000-10081903	205,855.00	24,449.04	0.00	0.00	-56,278.00	174,026.04
08/08/2025	892926540	GUIASDISTRIBUCION - 657539	0000-10081904	100,547.00	0.00	0.00	0.00	-46,874.00	53,673.00
08/08/2025	892925539	GUIASDISTRIBUCION - 657589	0000-10081895	131,352.00	4,027.96	0.00	0.00	-35,334.00	100,045.96
08/08/2025	892925339	GUIASDISTRIBUCION - 657590	0000-10081896	163,277.00	6,983.67	0.00	0.00	-58,943.00	111,317.67
08/08/2025	892926039	GUIASDISTRIBUCION - 657591	0000-10081897	22,057.00	4,637.90	0.00	0.00	-14,215.00	12,479.90
08/08/2025	892931740	GUIASDISTRIBUCION - 658072	0000-10081901	111,374.00	12,187.73	0.00	0.00	-51,041.00	72,520.73
11/08/2025	892931540	GUIASDISTRIBUCION - 658074	0000-10081914	2,494,145.81	187,149.25	0.00	0.00	-1,453,354.33	1,227,940.73
08/08/2025	892933140	GUIASDISTRIBUCION - 658076	0000-10081922	93,378.00	6,540.45	0.00	0.00	-36,930.10	62,988.35
08/08/2025	408928117	R-0451-00018828	0000-10081153	22,965.00	110.00	0.00	0.00	-12,804.00	10,271.00
19-HERRAMIENTAS									

TOTAL DE GUIAS POR PLANILLA : 29

Nro de Planilla: R-2000-00154318

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
30/07/2025	892854640	GUIASDISTRIBUCION - 653116	0000-10081429	28,232.00	883.55	0.00	0.00	-16,001.00	13,114.55
3-ART.FERRETERIA									

TOTAL DE GUIAS : 54

SUB TOTAL	10,556,555.34	21.00%	2,216,876.62	Percep. II.BB.	607,001.93	TOTAL \$ 13,380,433.89
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SON PESOS TRECE MILLONES TRESCIENTOS OCHENTA MIL CUATROCIENTOS TREINTA Y TRES CON 89/100



Cuenta : 071002

Nro de Planilla: R-2000-00154318

08/08/2025	892927040	GUIASDISTRIBUCION - 657524	0000-10081879	25,140.00	4,820.50	0.00	0.00	-14,979.00	14,981.50
08/08/2025	892925939	GUIASDISTRIBUCION - 657592	0000-10081900	25,136.00	3,856.81	0.00	0.00	-16,535.00	12,457.81
08/08/2025	892931840	GUIASDISTRIBUCION - 658073	0000-10081913	282,262.00	43,272.68	0.00	0.00	-42,182.60	283,352.08
11/08/2025	892942240	GUIASDISTRIBUCION - 658324	0000-10081932	248,859.16	11,193.84	0.00	0.00	21,741.64	281,794.64
32-ART.COMPUTACION									
11/08/2025	892937840	GUIASDISTRIBUCION - 658325	0000-10081934	28,932.00	2,303.54	0.00	0.00	-16,018.20	15,217.34
3-ART.FERRETERIA									
11/08/2025	892937740	GUIASDISTRIBUCION - 658326	0000-10081935	41,675.00	4,110.23	0.00	0.00	-25,697.60	20,087.63
11/08/2025	892938240	GUIASDISTRIBUCION - 658327	0000-10081937	59,666.00	6,947.01	0.00	0.00	-37,161.80	29,451.21
11/08/2025	892938340	GUIASDISTRIBUCION - 658328	0000-10081938	22,965.00	110.00	0.00	0.00	-10,734.00	12,341.00
11/08/2025	892938140	GUIASDISTRIBUCION - 658329	0000-10081939	93,378.00	7,634.87	0.00	0.00	-48,229.80	52,783.07
11/08/2025	892938740	GUIASDISTRIBUCION - 658330	0000-10081947	88,710.00	30,710.66	0.00	0.00	-40,814.80	78,605.86
11/08/2025	892938940	GUIASDISTRIBUCION - 658331	0000-10081949	40,388.00	0.00	0.00	0.00	-23,181.90	17,206.10
11/08/2025	892938540	GUIASDISTRIBUCION - 658333	0000-10081951	112,896.00	5,255.58	0.00	0.00	-45,883.00	72,268.58
11/08/2025	892938640	GUIASDISTRIBUCION - 658334	0000-10081952	73,327.00	4,652.06	0.00	0.00	-38,736.00	39,243.06
11/08/2025	892939840	GUIASDISTRIBUCION - 658337	0000-10081957	112,896.00	10,642.56	0.00	0.00	-45,883.00	77,655.56
11/08/2025	892944340	GUIASDISTRIBUCION - 658339	0000-10081962	41,675.00	4,039.19	0.00	0.00	-22,959.60	22,754.59
11/08/2025	892943840	GUIASDISTRIBUCION - 658341	0000-10081963	48,157.00	10,945.83	0.00	0.00	-30,448.00	28,654.83
11/08/2025	892944540	GUIASDISTRIBUCION - 658343	0000-10081964	28,655.00	1,545.94	0.00	0.00	-18,138.80	12,062.14
11/08/2025	892946140	GUIASDISTRIBUCION - 658344	0000-10081965	22,965.00	428.10	0.00	0.00	-12,804.00	10,589.10
11/08/2025	892944640	GUIASDISTRIBUCION - 658345	0000-10081966	35,970.00	868.09	0.00	0.00	-21,857.40	14,980.69
11/08/2025	892946040	GUIASDISTRIBUCION - 658346	0000-10081967	22,965.00	110.00	0.00	0.00	-12,804.00	10,271.00
11/08/2025	892942440	GUIASDISTRIBUCION - 658348	0000-10081969	59,666.00	20,852.11	0.00	0.00	-38,627.00	41,891.11
11/08/2025	892946240	GUIASDISTRIBUCION - 658354	0000-10081975	22,965.00	785.94	0.00	0.00	-12,804.00	10,946.94
11/08/2025	892945040	GUIASDISTRIBUCION - 658356	0000-10081977	59,666.00	6,321.67	0.00	0.00	-33,965.00	32,022.67
11/08/2025	892946340	GUIASDISTRIBUCION - 658357	0000-10081978	28,932.00	3,543.12	0.00	0.00	-16,018.20	16,456.92
11/08/2025	892943540	GUIASDISTRIBUCION - 658358	0000-10081979	67,563.00	7,129.30	0.00	0.00	-42,661.20	32,031.10

TOTAL DE GUIAS : 79

SUB TOTAL	10,556,555.34	21.00%	2,216,876.62	Percep. II.BB.	607,001.93	TOTAL \$ 13,380,433.89
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SON PESOS TRECE MILLONES TRESCIENTOS OCHENTA MIL CUATROCIENTOS TREINTA Y TRES CON 89/100



Cuenta : 071002

Nro de Planilla: R-2000-00154318

11/08/2025	892942740	GUIASDISTRIBUCION - 658360	0000-10081980	75,346.00	7,508.54	0.00	0.00	-40,853.80	42,000.74
11/08/2025	892946740	GUIASDISTRIBUCION - 658365	0000-10081984	111,374.00	10,209.12	0.00	0.00	-51,707.00	69,876.12
11/08/2025	892946640	GUIASDISTRIBUCION - 658369	0000-10081986	240,706.00	20,316.67	0.00	0.00	-59,161.00	201,861.67
11/08/2025	892944840	GUIASDISTRIBUCION - 658372	0000-10081990	240,706.00	5,977.60	0.00	0.00	-24,085.00	222,598.60
11/08/2025	892940039	GUIASDISTRIBUCION - 658385	0000-10081928	20,143.00	736.59	0.00	0.00	-12,301.00	8,578.59
11/08/2025	892942339	GUIASDISTRIBUCION - 658388	0000-10081961	22,057.00	1,634.24	0.00	0.00	-14,215.00	9,476.24
11/08/2025	892942039	GUIASDISTRIBUCION - 658389	0000-10081987	410,631.86	59,302.69	0.00	0.00	-81,765.86	388,168.69
12/08/2025	605259040	GUIASDISTRIBUCION - 658582	0001-10081884	97,074.00	17,440.35	0.00	0.00	-46,864.20	67,650.15
50-MERC.GRAL.									
12/08/2025	605259440	GUIASDISTRIBUCION - 658583	0001-10081885	22,965.00	1,289.72	0.00	0.00	-12,804.00	11,450.72
12/08/2025	605259140	GUIASDISTRIBUCION - 658584	0001-10081886	100,547.00	2,209,881.63	0.00	0.00	-46,341.20	2,264,087.43

TOTAL DE GUIAS POR PLANILLA : 36

Nro de Planilla: R-2000-00154545

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
08/08/2025	892927140	GUIASDISTRIBUCION - 657521	0000-10081877	28,655.00	2,358.97	0.00	0.00	-17,162.00	13,851.97
3-ART.FERRETERIA									
08/08/2025	892927640	GUIASDISTRIBUCION - 657532	0000-10081889	75,863.00	30,783.50	0.00	0.00	-40,880.70	65,765.80
08/08/2025	892927940	GUIASDISTRIBUCION - 657534	0000-10081891	22,965.00	419.58	0.00	0.00	-10,734.00	12,650.58
11/08/2025	892939140	GUIASDISTRIBUCION - 658085	0000-10081933	2,789,505.18	56,530.12	0.00	0.00	-1,748,713.70	1,097,321.60
11/08/2025	892938840	GUIASDISTRIBUCION - 658332	0000-10081950	46,793.00	16,243.41	0.00	0.00	-26,568.30	36,468.11
2-REPUESTOS									
11/08/2025	892945240	GUIASDISTRIBUCION - 658352	0000-10081973	35,970.00	1,511.83	0.00	0.00	-21,990.60	15,491.23
3-ART.FERRETERIA									
11/08/2025	892945740	GUIASDISTRIBUCION - 658353	0000-10081974	22,965.00	239.90	0.00	0.00	-12,804.00	10,400.90
11/08/2025	892944140	GUIASDISTRIBUCION - 658363	0000-10081981	25,140.00	1,377.91	0.00	0.00	-14,979.00	11,538.91
11/08/2025	892942140	GUIASDISTRIBUCION - 658367	0000-10081985	292,710.01	2,445.38	0.00	0.00	-10,370.21	284,785.18
12/08/2025	892951140	GUIASDISTRIBUCION - 658585	0001-10082038	861,624.46	20,595.29	0.00	0.00	-247,869.48	634,350.27
50-MERC.GRAL.									

TOTAL DE GUIAS : 99

SUB TOTAL	10,556,555.34	21.00%	2,216,876.62	Percep. II.BB.	607,001.93	TOTAL \$ 13,380,433.89
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SON PESOS TRECE MILLONES TRESCIENTOS OCHENTA MIL CUATROCIENTOS TREINTA Y TRES CON 89/100



Cuenta : 071002

Nro de Planilla: R-2000-00154545

12/08/2025	892949439	GUIASDISTRIBUCION - 658894	0000-10082000	25,136.00	2,440.99	0.00	0.00	-17,030.00	10,546.99
3-ART.FERRETERIA									
12/08/2025	892949640	GUIASDISTRIBUCION - 658931	0000-10081997	28,655.00	1,112.73	0.00	0.00	-18,050.00	11,717.73
12/08/2025	892949840	GUIASDISTRIBUCION - 658933	0000-10081999	28,932.00	14,078.49	0.00	0.00	-15,618.60	27,391.89
12/08/2025	892949740	GUIASDISTRIBUCION - 658934	0000-10082001	41,675.00	15,673.92	0.00	0.00	-25,964.00	31,384.92
12/08/2025	892948640	GUIASDISTRIBUCION - 658936	0000-10082021	28,655.00	2,148.60	0.00	0.00	-15,976.80	14,826.80
12/08/2025	892949140	GUIASDISTRIBUCION - 658937	0000-10082022	28,232.00	1,807.35	0.00	0.00	-16,001.00	14,038.35
32-ART.COMPUTACION									
12/08/2025	892948940	GUIASDISTRIBUCION - 658938	0000-10082023	48,157.00	6,272.00	0.00	0.00	-23,069.00	31,360.00
3-ART.FERRETERIA									
12/08/2025	892948740	GUIASDISTRIBUCION - 658939	0000-10082024	32,174.00	2,098.48	0.00	0.00	-19,495.80	14,776.68
12/08/2025	892949240	GUIASDISTRIBUCION - 658940	0000-10082025	28,232.00	612.61	0.00	0.00	-16,001.00	12,843.61
12/08/2025	892949340	GUIASDISTRIBUCION - 658941	0000-10082026	32,490.00	1,188.54	0.00	0.00	-16,346.00	17,332.54
12/08/2025	892950440	GUIASDISTRIBUCION - 658943	0000-10082031	25,140.00	833.44	0.00	0.00	-14,979.00	10,994.44
12/08/2025	892950640	GUIASDISTRIBUCION - 658944	0000-10082032	22,965.00	178.85	0.00	0.00	-12,804.00	10,339.85
12/08/2025	892950240	GUIASDISTRIBUCION - 658945	0000-10082033	69,618.00	38,521.26	0.00	0.00	-29,940.10	78,199.16
12/08/2025	892950340	GUIASDISTRIBUCION - 658946	0000-10082034	28,655.00	1,301.28	0.00	0.00	-18,138.80	11,817.48
12/08/2025	892950740	GUIASDISTRIBUCION - 658947	0000-10082035	22,965.00	355.76	0.00	0.00	-12,804.00	10,516.76
12/08/2025	892950840	GUIASDISTRIBUCION - 658948	0000-10082036	22,965.00	250.75	0.00	0.00	-12,804.00	10,411.75
12/08/2025	892950540	GUIASDISTRIBUCION - 658949	0000-10082037	22,965.00	319.17	0.00	0.00	-10,734.00	12,550.17
12/08/2025	892941939	R-0451-00019007	0091-09759509	35,970.00	63,000.00	0.00	0.00	-22,257.00	76,713.00

TOTAL DE GUIAS POR PLANILLA : 28

TOTAL DE GUIAS : 117

SUB TOTAL	10,556,555.34	21.00%	2,216,876.62	Percep. II.BB.	607,001.93	TOTAL \$ 13,380,433.89
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SON PESOS TRECE MILLONES TRESCIENTOS OCHENTA MIL CUATROCIENTOS TREINTA Y TRES CON 89/100

