CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00261407**

Fecha: **12/09/2025**

3055656579800029035358701821565202509155

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 Nº: 30-55656579-8
ING. BRUTOS C.M. Nº: 901-913567-1
INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA

Domicilio: TOLL 2875 (1280), Ciudad Autónoma de Buenos Aires, Argentina

Cond. IVA: Responsable Inscripto

Cuenta: **14339**

C.U.I.T. **30-67814536-6**

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	2,785,923.68

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Percepción
Buenos Aires	2,785,923.68	1.75	48,753.66
CABA	2,785,923.68	4.00	111,436.94

SUB TOTAL	2,785,923.68	21.00%	585,043.97	Percep. II.BB.	160,190.60	**TOTAL**	**3,531,158.25**

SON PESOS TRES MILLONES QUINIENTOS TREINTA Y UN MIL CIENTO CINCUENTA Y OCHO CON 25/100

CAEA: 35358701821565

VTO: 15/09/2025

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 9590347

CRUZ DEL SUR

X

Anexo Factura: 0290-00261407
Fecha: 12/09/2025

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

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
15/08/2025	605632648	R-0433-01296835	0000-10082220	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	3-ART.FERRETERIA								
25/08/2025	606073014	R-0433-01305145	0000-10082556	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								
26/08/2025	606147614	R-0433-01307357	0000-10082636	103,742.78	17,646.21	0.00	0.00	0.00	121,388.99
26/08/2025	606123814	R-0433-01307358	0000-10082606	69,161.86	4,000.00	0.00	0.00	0.00	73,161.86
	3-ART.FERRETERIA								
26/08/2025	606183848	R-0433-01307361	0000-10082597	337,164.05	33,427.90	0.00	0.00	0.00	370,591.95
	19-HERRAMIENTAS								
26/08/2025	606125814	R-0433-01307372	0000-10082611	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
26/08/2025	606125614	R-0433-01307406	0000-10082610	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								
26/08/2025	606126714	R-0433-01307412	0000-10082620	25,640.72	25,031.62	0.00	0.00	0.00	50,672.34
26/08/2025	606125048	R-0433-01307415	0000-10082619	33,860.84	50,488.62	0.00	0.00	0.00	84,349.46
	74-ELEM.DE SEGURIDAD								
26/08/2025	606123314	R-0433-01307417	0000-10082604	172,904.64	23,522.53	0.00	0.00	0.00	196,427.17
27/08/2025	606233514	R-0433-01308397	0000-10082680	105,183.66	14,854.61	0.00	0.00	0.00	120,038.27
27/08/2025	606214114	R-0433-01308401	0000-10082649	45,387.47	9,465.23	0.00	0.00	0.00	54,852.70
	50-MERC.GRAL.								
27/08/2025	606213614	R-0433-01308403	0000-10082662	61,669.32	14,295.86	0.00	0.00	0.00	75,965.18
27/08/2025	606213514	R-0433-01308405	0000-10082660	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
27/08/2025	606213314	R-0433-01308408	0000-10082665	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	50-MERC.GRAL.								

TOTAL DE GUIAS : 15

SUB TOTAL	2,785,923.68	21.00%	585,043.97	Percep. II.BB.	160,190.60	TOTAL $ **3,531,158.25**

SON PESOS TRES MILLONES QUINIENTOS TREINTA Y UN MIL CIENTO CINCUENTA Y OCHO CON 25/100

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ORIGINAL

Cuenta : 014339

27/08/2025	606213214	R-0433-01308410	0000-10082659	28,253.20	10,717.27	0.00	0.00	0.00	38,970.47
27/08/2025	606212714	R-0433-01308413	0000-10082663	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	74-ELEM.DE SEGURIDAD								
28/08/2025	606317448	R-0433-01309813	0000-10082749	77,807.09	4,000.00	0.00	0.00	0.00	81,807.09
	19-HERRAMIENTAS								
28/08/2025	606328014	R-0433-01309847	0000-10082760	126,220.39	41,391.94	0.00	0.00	0.00	167,612.33
	74-ELEM.DE SEGURIDAD								
28/08/2025	606313914	R-0433-01309851	0001-10082716	77,807.09	50,750.00	0.00	0.00	0.00	128,557.09
28/08/2025	606327514	R-0433-01309859	0000-10082779	121,033.25	27,688.77	0.00	0.00	0.00	148,722.02
28/08/2025	606317214	R-0433-01309863	0000-10082752	25,640.72	5,386.71	0.00	0.00	0.00	31,027.43
	69-LUBRICANTES								
28/08/2025	606316914	R-0433-01309866	0000-10082753	25,640.72	8,650.40	0.00	0.00	0.00	34,291.12
	19-HERRAMIENTAS								
28/08/2025	606339014	R-0433-01310319	0000-10082763	129,678.48	51,441.78	0.00	0.00	0.00	181,120.26
	74-ELEM.DE SEGURIDAD								
28/08/2025	606356714	R-0433-01310348	0000-10082788	124,491.34	72,381.64	0.00	0.00	0.00	196,872.98
29/08/2025	606387714	R-0433-01311205	0000-10082816	49,178.34	10,665.10	0.00	0.00	0.00	59,843.44
	50-MERC.GRAL.								
29/08/2025	606393614	R-0433-01311216	0000-10082829	221,317.94	18,622.00	0.00	0.00	0.00	239,939.94
	74-ELEM.DE SEGURIDAD								
29/08/2025	606393914	R-0433-01311256	0000-10082830	25,640.72	4,082.99	0.00	0.00	0.00	29,723.71
29/08/2025	606391514	R-0433-01311265	0000-10082811	28,815.27	4,000.00	0.00	0.00	0.00	32,815.27
	50-MERC.GRAL.								
01/09/2025	606494114	R-0433-01313249	0000-10082867	25,640.72	4,000.00	0.00	0.00	0.00	29,640.72
	19-HERRAMIENTAS								
28/08/2025	146058569	R-0456-00037819	0000-10082397	25,640.72	4,406.13	0.00	0.00	0.00	30,046.85
	74-ELEM.DE SEGURIDAD								

TOTAL DE GUIAS : 31

SUB TOTAL	2,785,923.68	21.00%	585,043.97	Percep. II.BB.	160,190.60	TOTAL $	**3,531,158.25**

SON PESOS TRES MILLONES QUINIENTOS TREINTA Y UN MIL CIENTO CINCUENTA Y OCHO CON 25/100

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ORIGINAL