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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°: **0290-00261449**Fecha: **12/09/2025**

3055656579800029035358701821565202509155

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA**Cuenta:** 14342**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

4,942,767.75

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Percepción

Buenos Aires

4,942,767.75

1.75

86,498.44

CABA

4,942,767.75

4.00

197,710.71

SUB
TOTAL

4,942,767.75

21.00%

1,037,981.23

Percep.
II.BB.

284,209.15

TOTAL 6,264,958.13

SON PESOS SEIS MILLONES DOSCIENTOS SESENTA Y CUATRO MIL NOVECIENTOS CINCUENTA Y OCHO CON 13/100



CAEA: 35358701821565

VTO: 15/09/2025



Ctrol.: 9590407

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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 : 014342

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
21/07/2025	604129347	R-0433-01267132	0000-10080969	160,985.86	126,657.46	0.00	0.00	0.00	287,643.32
		50-MERC.GRAL.							
22/07/2025	604216647	R-0433-01268661	0001-10081064	158,780.58	7,762.11	0.00	0.00	0.00	166,542.69
		2-REPUESTOS							
23/07/2025	604263447	R-0433-01270018	0000-10081080	47,142.42	4,000.00	0.00	0.00	0.00	51,142.42
		3-ART.FERRETERIA							
24/07/2025	604341147	R-0433-01271078	0000-10081177	160,985.86	20,952.36	0.00	0.00	0.00	181,938.22
24/07/2025	604340747	R-0433-01271294	0000-10081178	158,780.58	32,773.71	0.00	0.00	0.00	191,554.29
		50-MERC.GRAL.							
25/07/2025	604443847	R-0433-01273052	0000-10081269	95,268.35	16,843.99	0.00	0.00	0.00	112,112.34
28/07/2025	604460347	R-0433-01274188	0000-10081311	220,087.52	59,809.30	0.00	0.00	0.00	279,896.82
		3-ART.FERRETERIA							
28/07/2025	604555847	R-0433-01274912	0000-10081343	79,846.55	11,594.87	0.00	0.00	0.00	91,441.42
29/07/2025	604593847	R-0433-01276016	0000-10081376	102,325.26	4,826.86	0.00	0.00	0.00	107,152.12
		50-MERC.GRAL.							
29/07/2025	604636247	R-0433-01276650	0000-10081413	73,877.07	111,208.92	0.00	0.00	0.00	185,085.99
		3-ART.FERRETERIA							
30/07/2025	604696447	R-0433-01278481	0000-10081489	56,229.52	19,701.22	0.00	0.00	0.00	75,930.74
31/07/2025	604777347	R-0433-01279604	0000-10081530	88,804.13	13,354.41	0.00	0.00	0.00	102,158.54
01/08/2025	604873547	R-0433-01281278	0000-10081585	47,142.42	14,880.86	0.00	0.00	0.00	62,023.28
01/08/2025	604889147	R-0433-01281283	0000-10081588	148,856.79	52,110.32	0.00	0.00	0.00	200,967.11
01/08/2025	604875147	R-0433-01281284	0000-10081584	105,853.72	35,105.30	0.00	0.00	0.00	140,959.02

TOTAL DE GUIAS : 15

SUB TOTAL	4,942,767.75	21.00%	1,037,981.23	Percep. II.BB.	284,209.15	TOTAL \$ 6,264,958.13
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SON PESOS SEIS MILLONES DOSCIENTOS SESENTA Y CUATRO MIL NOVECIENTOS CINCUENTA Y OCHO CON 13/100

Cuenta :		014342							
04/08/2025	604978147	R-0433-01283259	0000-10081651	106,866.15	9,577.88	0.00	0.00	0.00	116,444.03
	3-ART.FERRETERIA								
05/08/2025	605022647	R-0433-01284909	0000-00006261	49,601.27	4,000.00	0.00	0.00	0.00	53,601.27
	3-ART.FERRETERIA								
06/08/2025	605085547	R-0433-01286218	0000-10081719	66,379.10	88,370.77	0.00	0.00	0.00	154,749.87
06/08/2025	605006533	R-0433-01286564	0000-10081653	44,036.96	4,000.00	0.00	0.00	0.00	48,036.96
07/08/2025	605110347	R-0433-01286723	0001-10081776	56,097.55	4,000.00	0.00	0.00	0.00	60,097.55
	50-MERC.GRAL.								
07/08/2025	605131247	R-0433-01286724	0001-10081793	351,963.61	27,447.57	0.00	0.00	0.00	379,411.18
	2-REPUESTOS								
08/08/2025	605241047	R-0433-01289221	0000-10081872	105,846.36	9,530.51	0.00	0.00	0.00	115,376.87
	3-ART.FERRETERIA								
11/08/2025	605357547	R-0433-01291200	0000-10081958	63,507.82	6,657.43	0.00	0.00	0.00	70,165.25
	61-GUANTES								
12/08/2025	605348133	R-0433-01292055	0000-10081813	62,132.44	10,849.88	0.00	0.00	0.00	72,982.32
	74-ELEM.DE SEGURIDAD								
13/08/2025	605457647	R-0433-01293519	0000-10082057	56,225.42	4,000.00	0.00	0.00	0.00	60,225.42
	61-GUANTES								
15/08/2025	605640147	R-0433-01296844	0001-00083617	47,142.42	4,000.00	0.00	0.00	0.00	51,142.42
	2-REPUESTOS								
18/08/2025	605690447	R-0433-01298170	0000-10082250	49,597.68	4,000.00	0.00	0.00	0.00	53,597.68
	3-ART.FERRETERIA								
19/08/2025	605752365	R-0433-01299316	0000-10082315	47,476.39	42,942.90	0.00	0.00	0.00	90,419.29
	74-ELEM.DE SEGURIDAD								
19/08/2025	605748747	R-0433-01299330	0000-10082304	49,597.68	4,000.00	0.00	0.00	0.00	53,597.68
20/08/2025	605813147	R-0433-01300570	0000-10082366	47,142.42	4,000.00	0.00	0.00	0.00	51,142.42
21/08/2025	605888565	R-0433-01302152	0000-10082405	47,476.39	4,000.00	0.00	0.00	0.00	51,476.39
	3-ART.FERRETERIA								
21/08/2025	605889947	R-0433-01302154	0000-10082445	71,446.30	16,981.55	0.00	0.00	0.00	88,427.85
25/08/2025	606066947	R-0433-01305161	0000-10082534	79,384.77	25,774.38	0.00	0.00	0.00	105,159.15
	74-ELEM.DE SEGURIDAD								
25/08/2025	606069431	R-0433-01305346	0000-10082557	47,476.39	4,000.00	0.00	0.00	0.00	51,476.39
	24-ACCESORIOS								
27/08/2025	606257447	R-0433-01308940	0000-10082679	264,615.91	36,960.22	0.00	0.00	0.00	301,576.13
	61-GUANTES								
28/08/2025	606354747	R-0433-01310333	0000-10082776	243,446.64	25,893.58	0.00	0.00	0.00	269,340.22
	74-ELEM.DE SEGURIDAD								
29/08/2025	606351747	R-0433-01310907	0000-10082761	101,436.10	12,741.37	0.00	0.00	0.00	114,177.47
29/08/2025	606395747	R-0433-01311313	0000-10082802	198,461.93	95,133.69	0.00	0.00	0.00	293,595.62
	50-MERC.GRAL.								

TOTAL DE GUIAS : 38

SUB TOTAL	4,942,767.75	21.00%	1,037,981.23	Percep. II.BB.	284,209.15	TOTAL \$ 6,264,958.13
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