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Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00271476**

Fecha: **20/10/2025**

30556565798000290354180379956622025103 12

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: **14605**

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

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	1,486,196.06

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Percepción
Buenos Aires	1,486,196.06	1.75	26,008.43
CABA	1,486,196.06	4.00	59,447.84

SUB TOTAL	1,486,196.06	21.00%	312,101.17	Percep. II.BB.	85,456.27	**TOTAL**	**1,883,753.50**

SON PESOS UN MILLON OCHOCIENTOS OCHENTA Y TRES MIL SETECIENTOS CINCUENTA Y TRES CON 50/100

CAEA: 35418037995662

VTO: 31/10/2025

Member of CISQ Federation
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: **9832184**

CRUZ DEL SUR

X

Anexo Factura: **0290-00271476**
Fecha: 20/10/2025

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.
Au. Riccheri y Boulogne Sur Mer Nave D3
Tapiales, Mercado Central de Buenos Aires
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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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
22/09/2025	607626471	R-0433-01337192	0001-10083924	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	74-ELEM.DE SEGURIDAD								
25/09/2025	607839371	R-0433-01341590	0001-00083784	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
26/09/2025	607938171	R-0433-01342862	0001-10084220	17,416.91	22,510.76	0.00	0.00	0.00	39,927.67
26/09/2025	607938071	R-0433-01342868	0001-10084222	14,302.41	4,000.00	0.00	0.00	0.00	18,302.41
26/09/2025	607905871	R-0433-01342869	0001-10084170	26,125.37	28,401.54	0.00	0.00	0.00	54,526.91
26/09/2025	607905771	R-0433-01342872	0001-10084167	35,306.66	22,464.58	0.00	0.00	0.00	57,771.24
30/09/2025	608056771	R-0433-01345852	0000-10084262	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	61-GUANTES								
30/09/2025	608084771	R-0433-01345971	0000-10084283	13,854.11	5,446.77	0.00	0.00	0.00	19,300.88
	19-HERRAMIENTAS								
30/09/2025	608058171	R-0433-01345978	0000-10084258	15,732.65	4,023.24	0.00	0.00	0.00	19,755.89
	74-ELEM.DE SEGURIDAD								
30/09/2025	608057771	R-0433-01345979	0000-10084263	30,236.44	4,412.63	0.00	0.00	0.00	34,649.07
	61-GUANTES								
30/09/2025	608057171	R-0433-01345980	0000-10084257	64,768.37	33,358.07	0.00	0.00	0.00	98,126.44
	50-MERC.GRAL.								
30/09/2025	608055571	R-0433-01345981	0000-10084260	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	61-GUANTES								
01/10/2025	608140471	R-0433-01346968	0001-10084303	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	2-REPUESTOS								
01/10/2025	608160971	R-0433-01346970	0001-10084358	15,732.65	4,439.23	0.00	0.00	0.00	20,171.88
01/10/2025	608160671	R-0433-01346972	0001-10084357	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
01/10/2025	608141271	R-0433-01346974	0001-10084301	239,482.54	190,295.38	0.00	0.00	0.00	429,777.92

TOTAL DE GUIAS : 16

SUB TOTAL	1,486,196.06	21.00%	312,101.17	Percep. II.BB.	85,456.27	TOTAL $	**1,883,753.50**

SON PESOS UN MILLON OCHOCIENTOS OCHENTA Y TRES MIL SETECIENTOS CINCUENTA Y TRES CON 50/100

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ORIGINAL

Cuenta : 014605

02/10/2025	608232971	R-0433-01348640	0000-10084422	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	3-ART.FERRETERIA								
02/10/2025	608232571	R-0433-01348684	0000-10084426	19,158.60	19,691.92	0.00	0.00	0.00	38,850.52
02/10/2025	608232371	R-0433-01348728	0000-10084423	68,636.53	15,020.02	0.00	0.00	0.00	83,656.55
06/10/2025	608403971	R-0433-01352090	0001-10084571	18,689.66	4,000.00	0.00	0.00	0.00	22,689.66
	74-ELEM.DE SEGURIDAD								
06/10/2025	608403471	R-0433-01352091	0001-10084569	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
06/10/2025	608403171	R-0433-01352092	0001-10084570	13,854.11	8,751.54	0.00	0.00	0.00	22,605.65
06/10/2025	608430371	R-0433-01352283	0000-10084606	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	3-ART.FERRETERIA								
06/10/2025	608425171	R-0433-01352286	0000-10084593	107,896.32	33,148.71	0.00	0.00	0.00	141,045.03
08/10/2025	608573602	R-0433-01355213	0001-10084757	23,094.92	8,098.30	0.00	0.00	0.00	31,193.22
	50-MERC.GRAL.								
09/10/2025	608644302	R-0433-01356761	0000-10084843	163,568.57	29,589.56	0.00	0.00	0.00	193,158.13

TOTAL DE GUIAS : 26

SUB TOTAL	1,486,196.06	21.00%	312,101.17	Percep. II.BB.	85,456.27	TOTAL $	**1,883,753.50**

SON PESOS UN MILLON OCHOCIENTOS OCHENTA Y TRES MIL SETECIENTOS CINCUENTA Y TRES CON 50/100

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