CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00271510**

Fecha: **20/10/2025**

3055656579800029035418037995662202510312

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 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 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	2,227,354.85

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Percepción
Buenos Aires	2,227,354.85	1.75	38,978.71
CABA	2,227,354.85	4.00	89,094.19

SUB TOTAL	2,227,354.85	21.00%	467,744.52	Percep. II.BB.	128,072.90	**TOTAL**	**2,823,172.27**

SON PESOS DOS MILLONES OCHOCIENTOS VEINTITRES MIL CIENTO SETENTA Y DOS CON 27/100

CAEA: 35418037995662

VTO: 31/10/2025

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 9832273

CRUZ DEL SUR

X

Anexo Factura: **0290-00271510**
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
Provincia de Buenos Aires, Argentina
CP (1771) / T/F 4480-6666
info@cruzdelsur.com
WWW.CRUZDELSUR.COM
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
23/09/2025	607689248	R-0433-01338183	0000-10084006	50,908.88	45,089.27	0.00	0.00	0.00	95,998.15
	50-MERC.GRAL.								
23/09/2025	607689448	R-0433-01338185	0000-10084005	135,963.97	6,515.07	0.00	0.00	0.00	142,479.04
24/09/2025	607770248	R-0433-01339658	0000-10084049	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	3-ART.FERRETERIA								
25/09/2025	607810348	R-0433-01340656	0000-10084107	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
30/09/2025	608089214	R-0433-01345753	0001-10084277	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	50-MERC.GRAL.								
30/09/2025	608046514	R-0433-01345785	0000-10084232	51,995.35	35,880.10	0.00	0.00	0.00	87,875.45
30/09/2025	608085514	R-0433-01345796	0000-10084285	45,942.16	38,409.33	0.00	0.00	0.00	84,351.49
	74-ELEM.DE SEGURIDAD								
30/09/2025	608056414	R-0433-01345828	0000-10084261	27,617.62	8,202.14	0.00	0.00	0.00	35,819.76
30/09/2025	608101114	R-0433-01345843	0000-00076292	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	50-MERC.GRAL.								
30/09/2025	608090914	R-0433-01345858	0000-10084278	27,617.62	22,105.95	0.00	0.00	0.00	49,723.57
30/09/2025	608090214	R-0433-01345864	0000-10084287	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
30/09/2025	608090114	R-0433-01345867	0000-10084279	27,617.62	4,960.27	0.00	0.00	0.00	32,577.89
	19-HERRAMIENTAS								
30/09/2025	608089748	R-0433-01345881	0000-10084275	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
01/10/2025	608140214	R-0433-01346946	0000-10084302	44,700.48	6,323.35	0.00	0.00	0.00	51,023.83
	50-MERC.GRAL.								
01/10/2025	608141914	R-0433-01346947	0000-10084326	27,617.62	6,759.20	0.00	0.00	0.00	34,376.82
01/10/2025	608160314	R-0433-01346951	0000-10084356	89,400.97	15,389.49	0.00	0.00	0.00	104,790.46
01/10/2025	608143248	R-0433-01346969	0000-10084325	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62

TOTAL DE GUIAS : 17

SUB TOTAL	2,227,354.85	21.00%	467,744.52	Percep. II.BB.	128,072.90	TOTAL $ **2,823,172.27**

SON PESOS DOS MILLONES OCHOCIENTOS VEINTITRES MIL CIENTO SETENTA Y DOS CON 27/100

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: 9832273

ORIGINAL

Cuenta : 014339

02/10/2025	608218114	R-0433-01348372	0001-10084389	30,434.24	7,237.83	0.00	0.00	0.00	37,672.07
	2-REPUESTOS								
02/10/2025	608217814	R-0433-01348375	0001-10084388	27,617.62	16,952.57	0.00	0.00	0.00	44,570.19
02/10/2025	608216614	R-0433-01348381	0001-10084394	58,669.38	17,850.00	0.00	0.00	0.00	76,519.38
02/10/2025	608216148	R-0433-01348399	0001-10084393	40,820.65	4,434.11	0.00	0.00	0.00	45,254.76
02/10/2025	608214914	R-0433-01348425	0001-10084402	43,243.09	4,000.00	0.00	0.00	0.00	47,243.09
02/10/2025	608210214	R-0433-01348427	0001-10084367	72,638.28	24,150.00	0.00	0.00	0.00	96,788.28
02/10/2025	608259714	R-0433-01348797	0000-10084444	27,617.62	5,400.52	0.00	0.00	0.00	33,018.14
	74-ELEM.DE SEGURIDAD								
02/10/2025	608232014	R-0433-01348806	0000-10084425	55,875.60	9,128.53	0.00	0.00	0.00	65,004.13
03/10/2025	608301414	R-0433-01350311	0000-10084466	104,299.82	10,857.21	0.00	0.00	0.00	115,157.03
	50-MERC.GRAL.								
03/10/2025	608320114	R-0433-01350359	0000-10084522	48,069.54	8,872.72	0.00	0.00	0.00	56,942.26
	61-GUANTES								
03/10/2025	608303314	R-0433-01350541	0000-10084470	27,617.62	4,333.03	0.00	0.00	0.00	31,950.65
	3-ART.FERRETERIA								
06/10/2025	608404914	R-0433-01352022	0001-10084568	40,971.87	5,316.67	0.00	0.00	0.00	46,288.54
	2-REPUESTOS								
06/10/2025	608426514	R-0433-01352243	0000-00076295	47,338.46	477,943.20	0.00	0.00	0.00	525,281.66
	3-ART.FERRETERIA								
06/10/2025	608426314	R-0433-01352260	0000-00076294	27,617.62	37,707.25	0.00	0.00	0.00	65,324.87
	50-MERC.GRAL.								

TOTAL DE GUIAS : 31

SUB TOTAL	2,227,354.85	21.00%	467,744.52	Percep. II.BB.	128,072.90	TOTAL $	**2,823,172.27**

SON PESOS DOS MILLONES OCHOCIENTOS VEINTITRES MIL CIENTO SETENTA Y DOS CON 27/100

Ctrol.: 9832273

ORIGINAL