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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00276936**Fecha: **05/11/2025**

3055656579800029035448660629199202511151

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

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA**Cuenta:** 14339**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

3,598,488.34

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Percepción

Buenos Aires

3,598,488.34

1.75

62,973.55

CABA

3,598,488.34

4.00

143,939.53

SUB
TOTAL

3,598,488.34

21.00%

755,682.55

Percep.
II.BB.

206,913.08

TOTAL 4,561,083.97

SON PESOS CUATRO MILLONES QUINIENTOS SESENTA Y UN MIL OCHENTA Y TRES CON 97/100

Observaciones: NIC: 609403514 Remito: 0000-10085544

CAEA: 35448660629199

VTO: 15/11/2025



Ctrol.: 9950601

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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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 : 014339

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
09/10/2025	608614314	R-0433-01356189	0000-10084788	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	19-HERRAMIENTAS								
14/10/2025	608800414	R-0433-01360086	0000-10084933	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	26-ART.LIMPIEZA								
14/10/2025	608826448	R-0433-01360179	0000-10084991	279,933.38	233,122.82	0.00	0.00	0.00	513,056.20
	19-HERRAMIENTAS								
15/10/2025	608863614	R-0433-01361403	0000-10085029	97,995.12	6,933.61	0.00	0.00	0.00	104,928.73
	3-ART.FERRETERIA								
15/10/2025	608862114	R-0433-01361449	0000-10085018	89,399.84	25,957.06	0.00	0.00	0.00	115,356.90
	50-MERC.GRAL.								
16/10/2025	608931114	R-0433-01363090	0000-10085070	144,340.65	22,183.71	0.00	0.00	0.00	166,524.36
	3-ART.FERRETERIA								
16/10/2025	608947014	R-0433-01363106	0000-10085077	30,433.80	4,749.82	0.00	0.00	0.00	35,183.62
16/10/2025	608948014	R-0433-01363108	0000-10085073	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	19-HERRAMIENTAS								
16/10/2025	608948114	R-0433-01363110	0000-10085074	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	50-MERC.GRAL.								
16/10/2025	608948414	R-0433-01363155	0000-10085076	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
16/10/2025	608980614	R-0433-01363175	0000-10085119	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	74-ELEM.DE SEGURIDAD								
17/10/2025	609027414	R-0433-01364116	0000-10085122	75,896.74	68,134.71	0.00	0.00	0.00	144,031.45
	50-MERC.GRAL.								
17/10/2025	609026414	R-0433-01364122	0000-10085149	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	74-ELEM.DE SEGURIDAD								

TOTAL DE GUIAS : 13

SUB TOTAL	3,598,488.34	21.00%	755,682.55	Percep. II.BB.	206,913.08	TOTAL \$ 4,561,083.97
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SON PESOS CUATRO MILLONES QUINIENTOS SESENTA Y UN MIL OCHENTA Y TRES CON 97/100

Observaciones:

NIC: 609403514 Remito: 0000-10085544

Cuenta :		014339							
17/10/2025	609025914	R-0433-01364125	0000-10085142	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	19-HERRAMIENTAS								
17/10/2025	609025314	R-0433-01364128	0000-10085143	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
17/10/2025	609024914	R-0433-01364131	0000-10085145	27,617.62	6,073.76	0.00	0.00	0.00	33,691.38
	3-ART.FERRETERIA								
17/10/2025	609024214	R-0433-01364135	0000-10085167	27,617.62	38,848.81	0.00	0.00	0.00	66,466.43
	74-ELEM.DE SEGURIDAD								
17/10/2025	609069114	R-0433-01364743	0000-10085216	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	50-MERC.GRAL.								
17/10/2025	609030014	R-0433-01364772	0000-10085130	48,069.54	27,597.04	0.00	0.00	0.00	75,666.58
20/10/2025	609096914	R-0433-01366126	0000-10085226	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	7-MAT.ELECTRICIDAD								
20/10/2025	609096814	R-0433-01366129	0000-10085231	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	38-CERRAJERIA								
20/10/2025	609096714	R-0433-01366132	0000-10085227	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	3-ART.FERRETERIA								
20/10/2025	609105514	R-0433-01366332	0000-10085243	221,637.11	24,344.32	0.00	0.00	0.00	245,981.43
	50-MERC.GRAL.								
20/10/2025	609099514	R-0433-01366484	0000-10085222	30,433.80	10,053.51	0.00	0.00	0.00	40,487.31
20/10/2025	609125414	R-0433-01366495	0000-10085252	27,617.62	6,253.07	0.00	0.00	0.00	33,870.69
	74-ELEM.DE SEGURIDAD								
20/10/2025	609126914	R-0433-01366508	0000-10085245	27,617.62	34,211.60	0.00	0.00	0.00	61,829.22
	50-MERC.GRAL.								
21/10/2025	609164114	R-0433-01367952	0000-10085296	27,617.62	5,646.90	0.00	0.00	0.00	33,264.52
	3-ART.FERRETERIA								
21/10/2025	609161814	R-0433-01367955	0000-10085291	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
21/10/2025	609161414	R-0433-01367962	0000-10085287	27,617.62	7,075.89	0.00	0.00	0.00	34,693.51
22/10/2025	609244014	R-0433-01368964	0000-10085357	95,918.58	30,625.62	0.00	0.00	0.00	126,544.20
	50-MERC.GRAL.								
22/10/2025	609255014	R-0433-01368971	0000-10085379	186,249.67	59,387.02	0.00	0.00	0.00	245,636.69
22/10/2025	609250014	R-0433-01369332	0000-10085366	33,522.44	23,895.58	0.00	0.00	0.00	57,418.02
	74-ELEM.DE SEGURIDAD								
23/10/2025	609336414	R-0433-01370344	0000-10085426	137,824.76	4,000.00	0.00	0.00	0.00	141,824.76
	50-MERC.GRAL.								
23/10/2025	609345414	R-0433-01370600	0000-10085428	43,242.49	26,844.72	0.00	0.00	0.00	70,087.21
23/10/2025	609353314	R-0433-01370618	0000-10085483	30,433.80	12,410.86	0.00	0.00	0.00	42,844.66
	74-ELEM.DE SEGURIDAD								
23/10/2025	609350214	R-0433-01370620	0000-10085461	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	19-HERRAMIENTAS								
23/10/2025	609350014	R-0433-01370622	0045-00174029	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	3-ART.FERRETERIA								
23/10/2025	609349348	R-0433-01370625	0000-10085459	30,426.96	13,008.32	0.00	0.00	0.00	43,435.28
	50-MERC.GRAL.								
23/10/2025	609348714	R-0433-01370627	0000-10085470	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
23/10/2025	609348514	R-0433-01370628	0000-10085465	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
23/10/2025	609348414	R-0433-01370630	0000-10085473	43,242.49	4,000.00	0.00	0.00	0.00	47,242.49
	3-ART.FERRETERIA								

TOTAL DE GUIAS : 41

SUB TOTAL	3,598,488.34	21.00%	755,682.55	Percep. II.BB.	206,913.08	TOTAL \$ 4,561,083.97
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SON PESOS CUATRO MILLONES QUINIENTOS SESENTA Y UN MIL OCHENTA Y TRES CON 97/100

Observaciones:

NIC: 609403514 Remito: 0000-10085544



Cuenta :		014339							
23/10/2025	609347914	R-0433-01370632	0000-10085464	30,433.80	7,492.70	0.00	0.00	0.00	37,926.50
24/10/2025	609415314	R-0433-01372076	0000-10085577	83,191.52	7,424.44	0.00	0.00	0.00	90,615.96
	50-MERC.GRAL.								
24/10/2025	609414014	R-0433-01372081	0000-10085572	67,049.88	14,962.24	0.00	0.00	0.00	82,012.12
	61-GUANTES								
24/10/2025	609406314	R-0433-01372087	0000-10085562	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	3-ART.FERRETERIA								
24/10/2025	609406214	R-0433-01372104	0000-10085563	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	19-HERRAMIENTAS								
24/10/2025	609405014	R-0433-01372139	0000-10085520	83,812.35	128,468.13	0.00	0.00	0.00	212,280.48
	50-MERC.GRAL.								
24/10/2025	609403514	R-0433-01372153	0000-10085544	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	74-ELEM.DE SEGURIDAD								
20/10/2025	39460014	R-0456-00039400	0056-00004012	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	50-MERC.GRAL.								

TOTAL DE GUIAS : 49

SUB TOTAL	3,598,488.34	21.00%	755,682.55	Percep. II.BB.	206,913.08	TOTAL \$ 4,561,083.97
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Observaciones:

NIC: 609403514 Remito: 0000-10085544

