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Cód.AFIP: 1

FACTURAComprob. N°: **0290-00276862**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:** 14605**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

2,109,999.33

Detalle de Percepciones:

Jurisdicción

Base Imponible

Alic %

Percepción

Buenos Aires

2,109,999.33

1.75

36,924.99

CABA

2,109,999.33

4.00

84,399.97

SUB
TOTAL

2,109,999.33

21.00%

443,099.86

Percep.
II.BB.

121,324.96

TOTAL 2,674,424.15

SON PESOS DOS MILLONES SEISCIENTOS SETENTA Y CUATRO MIL CUATROCIENTOS VEINTICUATRO CON 15/100

Observaciones: NIC: 609414471 Remito: 0000-10085573

CAEA: 35448660629199

VTO: 15/11/2025



Ctrol.: 9950495

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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
24/09/2025	607757102	R-0433-01339711	0000-10084043	23,094.92	6,350.95	0.00	0.00	0.00	29,445.87
		3-ART.FERRETERIA							
27/09/2025	607025001	R-0433-01343375	0000-10083382	24,047.33	4,000.00	0.00	0.00	0.00	28,047.33
		74-ELEM.DE SEGURIDAD							
27/09/2025	607236201	R-0433-01343380	0001-10083566	23,094.92	31,926.53	0.00	0.00	0.00	55,021.45
30/09/2025	608090702	R-0433-01346227	0000-10084276	23,094.92	26,916.83	0.00	0.00	0.00	50,011.75
		3-ART.FERRETERIA							
01/10/2025	608056102	R-0433-01346599	0000-10084255	23,094.92	14,157.13	0.00	0.00	0.00	37,252.05
02/10/2025	608214502	R-0433-01348356	0000-10084403	23,094.92	18,595.50	0.00	0.00	0.00	41,690.42
03/10/2025	608302202	R-0433-01350628	0000-10084471	125,725.40	35,188.91	0.00	0.00	0.00	160,914.31
13/10/2025	608747102	R-0433-01358753	0000-00083838	23,094.92	4,970.00	0.00	0.00	0.00	28,064.92
		50-MERC.GRAL.							
14/10/2025	608795602	R-0433-01359491	0000-10084941	24,046.55	19,912.94	0.00	0.00	0.00	43,959.49
16/10/2025	608941802	R-0433-01363070	0000-10085075	161,416.35	29,740.48	0.00	0.00	0.00	191,156.83
		3-ART.FERRETERIA							
16/10/2025	608981002	R-0433-01363263	0000-10085120	29,301.44	16,528.26	0.00	0.00	0.00	45,829.70
20/10/2025	609099402	R-0433-01366573	0000-10085219	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
20/10/2025	609126302	R-0433-01366606	0000-10085265	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
20/10/2025	609100771	R-0433-01366609	0001-10085238	13,854.11	19,693.09	0.00	0.00	0.00	33,547.20
		74-ELEM.DE SEGURIDAD							
20/10/2025	609099871	R-0433-01366717	0001-10085223	35,305.70	12,993.54	0.00	0.00	0.00	48,299.24
20/10/2025	609124971	R-0433-01366721	0001-10085251	39,249.70	14,986.57	0.00	0.00	0.00	54,236.27
21/10/2025	609161171	R-0433-01368063	0001-10085289	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
		50-MERC.GRAL.							

TOTAL DE GUIAS : 17

SUB TOTAL	2,109,999.33	21.00%	443,099.86	Percep. II.BB.	121,324.96	TOTAL \$ 2,674,424.15
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SON PESOS DOS MILLONES SEISCIENTOS SETENTA Y CUATRO MIL CUATROCIENTOS VEINTICUATRO CON 15/100

Observaciones:

NIC: 609414471 Remito: 0000-10085573

Cuenta :		014605							
21/10/2025	609164471	R-0433-01368066	0001-10085294	14,302.04	4,443.09	0.00	0.00	0.00	18,745.13
	74-ELEM.DE SEGURIDAD								
21/10/2025	609165371	R-0433-01368074	0001-10085293	14,302.04	4,554.55	0.00	0.00	0.00	18,856.59
	50-MERC.GRAL.								
21/10/2025	609175271	R-0433-01368082	0001-10085301	47,048.74	97,272.90	0.00	0.00	0.00	144,321.64
	74-ELEM.DE SEGURIDAD								
21/10/2025	609174671	R-0433-01368087	0001-10085302	38,582.39	162,042.49	0.00	0.00	0.00	200,624.88
21/10/2025	609164771	R-0433-01368123	0001-10085297	35,305.70	10,859.14	0.00	0.00	0.00	46,164.84
22/10/2025	609248971	R-0433-01369668	0001-10085365	20,558.63	5,731.88	0.00	0.00	0.00	26,290.51
	2-REPUESTOS								
22/10/2025	609247471	R-0433-01369673	0001-10085361	97,117.96	43,533.44	0.00	0.00	0.00	140,651.40
22/10/2025	609247971	R-0433-01369676	0001-10085362	107,862.74	53,358.95	0.00	0.00	0.00	161,221.69
	74-ELEM.DE SEGURIDAD								
23/10/2025	609359402	R-0433-01370799	0000-10085518	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
	3-ART.FERRETERIA								
23/10/2025	609359002	R-0433-01370843	0000-10085517	27,349.82	4,000.00	0.00	0.00	0.00	31,349.82
	50-MERC.GRAL.								
23/10/2025	609347202	R-0433-01370844	0000-01085462	48,962.96	150,087.66	0.00	0.00	0.00	199,050.62
	3-ART.FERRETERIA								
23/10/2025	609347871	R-0433-01371167	0000-10085467	27,487.07	4,000.00	0.00	0.00	0.00	31,487.07
23/10/2025	609353671	R-0433-01371170	0000-10085479	20,558.63	11,391.10	0.00	0.00	0.00	31,949.73
24/10/2025	609405702	R-0433-01372216	0000-10085564	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
24/10/2025	609403171	R-0433-01372678	0000-10085543	43,174.66	10,775.90	0.00	0.00	0.00	53,950.56
	61-GUANTES								
24/10/2025	609414471	R-0433-01372696	0000-10085573	21,552.92	10,071.31	0.00	0.00	0.00	31,624.23
	74-ELEM.DE SEGURIDAD								

TOTAL DE GUIAS : 33

SUB TOTAL	2,109,999.33	21.00%	443,099.86	Percep. II.BB.	121,324.96	TOTAL \$ 2,674,424.15
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Observaciones:

NIC: 609414471 Remito: 0000-10085573

