



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

FACTURA

Comprob. N°: 0290-00276910

Fecha: 05/11/2025



3055656579800029035448660629199202511151

CUIT N°: 30-55656579-8

ING. BRUTOS C.M. N°: 901-913567-1

INICIO DE ACTIVIDADES: 10/09/1974

Sr. (es): SEGUFER SA

Cuenta: 12748

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

3,662,721.21

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Percepción
Buenos Aires	3,662,721.21	1.75	64,097.62
CABA	3,662,721.21	4.00	146,508.85

SUB TOTAL	3,662,721.21	21.00%	769,171.45	Percep. II.BB.	210,606.47	TOTAL	4,642,499.13
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SON PESOS CUATRO MILLONES SEISCIENTOS CUARENTA Y DOS MIL CUATROCIENTOS NOVENTA Y NUEVE CON 13/100

Observaciones: NIC: 609406045 Remito: 0000-10085561



CAEA: 35448660629199

VTO: 15/11/2025



Ctrol.: 9950553

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

Cond. de Pago: CUENTA CORRIENTE

Remito Según Anexo

Cuenta : 012748

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
23/09/2025	607686845	R-0433-01338508	0000-10083994	25,552.67	4,000.00	0.00	0.00	0.00	29,552.67
		3-ART.FERRETERIA							
14/10/2025	608791345	R-0433-01359582	0000-10084942	25,552.67	4,000.00	0.00	0.00	0.00	29,552.67
		74-ELEM.DE SEGURIDAD							
14/10/2025	608806245	R-0433-01360692	0000-10084966	692,242.24	33,438.16	0.00	0.00	0.00	725,680.40
		19-HERRAMIENTAS							
14/10/2025	608776945	R-0433-01360698	0000-10084904	35,645.26	10,673.19	0.00	0.00	0.00	46,318.45
		50-MERC.GRAL.							
15/10/2025	608881545	R-0433-01361837	0000-10085043	220,652.21	11,945.39	0.00	0.00	0.00	232,597.60
		3-ART.FERRETERIA							
15/10/2025	608856745	R-0433-01361860	0000-10085002	25,552.67	6,874.50	0.00	0.00	0.00	32,427.17
15/10/2025	608881345	R-0433-01361863	0000-10085044	142,774.96	9,084.16	0.00	0.00	0.00	151,859.12
15/10/2025	608881745	R-0433-01361879	0000-10085046	447,686.04	18,788.77	0.00	0.00	0.00	466,474.81
16/10/2025	608930745	R-0433-01362948	0000-10085069	157,052.46	19,329.74	0.00	0.00	0.00	176,382.20
17/10/2025	609026945	R-0433-01364292	0000-10085121	25,552.67	12,014.24	0.00	0.00	0.00	37,566.91
17/10/2025	609026345	R-0433-01364296	0000-10085150	25,552.67	4,000.00	0.00	0.00	0.00	29,552.67
20/10/2025	609095945	R-0433-01366113	0001-10085232	40,001.68	4,848.64	0.00	0.00	0.00	44,850.32
		50-MERC.GRAL.							
20/10/2025	609097245	R-0433-01366133	0001-10085230	113,570.99	4,000.00	0.00	0.00	0.00	117,570.99
20/10/2025	609104145	R-0433-01366333	0000-10085242	65,546.69	15,739.57	0.00	0.00	0.00	81,286.26
		3-ART.FERRETERIA							
22/10/2025	609243845	R-0433-01369041	0000-10085356	50,295.73	33,465.08	0.00	0.00	0.00	83,760.81
22/10/2025	609244845	R-0433-01369468	0000-10085358	233,631.76	27,991.07	0.00	0.00	0.00	261,622.83
23/10/2025	609345245	R-0433-01370566	0000-10085427	172,627.91	42,231.05	0.00	0.00	0.00	214,858.96
		50-MERC.GRAL.							

TOTAL DE GUIAS : 17

SUB TOTAL	3,662,721.21	21.00%	769,171.45	Percep. II.BB.	210,606.47	TOTAL \$ 4,642,499.13
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SON PESOS CUATRO MILLONES SEISCIENTOS CUARENTA Y DOS MIL CUATROCIENTOS NOVENTA Y NUEVE CON 13/100

Observaciones:

NIC: 609406045 Remito: 0000-10085561

Cuenta : 012748									
23/10/2025	609347445	R-0433-01371187	0000-10085463	34,071.30	13,598.02	0.00	0.00	0.00	47,669.32
	3-ART.FERRETERIA								
23/10/2025	609348345	R-0433-01371188	0000-10085474	25,552.67	4,000.00	0.00	0.00	0.00	29,552.67
24/10/2025	609415245	R-0433-01372799	0000-10085578	33,746.81	34,854.51	0.00	0.00	0.00	68,601.32
24/10/2025	609406045	R-0433-01372800	0000-10085561	37,462.21	5,492.92	0.00	0.00	0.00	42,955.13
09/10/2025	85796345	R-0476-00010276	0050-00301344	24,909.00	58,500.96	0.00	0.00	0.00	83,409.96
	50-MERC.GRAL.								
09/10/2025	85796445	R-0476-00010277	0050-00301343	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
13/10/2025	85798245	R-0476-00010296	0050-00301911	131,470.82	133,216.53	0.00	0.00	0.00	264,687.35
14/10/2025	85799245	R-0476-00010304	0050-00301899	24,909.00	41,309.20	0.00	0.00	0.00	66,218.20
14/10/2025	85798845	R-0476-00010305	0050-00301654	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
14/10/2025	85799645	R-0476-00010317	0050-00301688	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
15/10/2025	85801145	R-0476-00010326	0053-00007769	24,909.00	4,608.18	0.00	0.00	0.00	29,517.18
20/10/2025	85806445	R-0476-00010373	0050-00002272	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
20/10/2025	85806545	R-0476-00010374	0050-00002319	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
20/10/2025	85806645	R-0476-00010375	0050-00302325	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
20/10/2025	85806745	R-0476-00010376	0050-00002326	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
20/10/2025	85806845	R-0476-00010377	0050-00002327	24,909.00	4,000.00	0.00	0.00	0.00	28,909.00
23/10/2025	85807845	R-0476-00010413	0050-00302386	24,909.00	12,014.24	0.00	0.00	0.00	36,923.24

TOTAL DE GUIAS : 34

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