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Cód.AFIP: 1

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

FACTURA

Comprob. N°: 0290-00278671

Fecha: 12/11/2025



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:** 71002**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

4,893,864.73

Detalle de Percepciones:**Jurisdicción****Base Imponible****Alic %****Percepción**

Buenos Aires

4,893,864.73

1.75

85,642.64

CABA

4,893,864.73

4.00

195,754.58

SUB TOTAL	4,893,864.73	21.00%	1,027,711.59	Percep. II.BB.	281,397.22	TOTAL 6,202,973.54
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SON PESOS SEIS MILLONES DOSCIENTOS DOS MIL NOVECIENTOS SETENTA Y TRES CON 54/100

Observaciones: NIC: 893595240 Remito: 0000-10086008

CAEA: 35448660629199

VTO: 15/11/2025



Ctrol.: 10005531

VICTOR MASSON TRANSPORTES CRUZ DEL SUR S.A.

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Responsable Inscripto

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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 : 071002

Nro de Planilla: R-2000-00166188

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VIARIOS	IMPORTE
31/10/2025	796202039	2000-00355023	0050-00303583	1,036,871.81	17,119.37	0.00	0.00	-1,036,871.81	17,119.37
		50-MERC.GRAL.							
16/10/2025	893452840	GUIASDISTRIBUCI ON - 687012	0000-10085065	27,773.00	1,425.89	0.00	0.00	-14,599.00	14,599.89
		3-ART.FERRETERIA							
29/10/2025	893559440	GUIASDISTRIBUCI ON - 692708	0000-10085790	27,078.00	110.00	0.00	0.00	-16,134.00	11,054.00
29/10/2025	893561940	GUIASDISTRIBUCI ON - 692746	0000-10085778	51,869.00	1,255.62	0.00	0.00	-31,651.80	21,472.82
29/10/2025	893562440	GUIASDISTRIBUCI ON - 692747	0000-10085780	24,735.00	136.18	0.00	0.00	-13,791.00	11,080.18
29/10/2025	893562739	GUIASDISTRIBUCI ON - 692755	0000-10085811	23,757.00	5,876.32	0.00	0.00	-15,311.00	14,322.32
29/10/2025	893562639	GUIASDISTRIBUCI ON - 692756	0000-10085812	33,983.00	480.42	0.00	0.00	-22,910.00	11,553.42
30/10/2025	893570540	GUIASDISTRIBUCI ON - 693061	0000-10085841	70,342.00	27,863.45	0.00	0.00	-45,249.20	52,956.25
30/10/2025	893571040	GUIASDISTRIBUCI ON - 693062	0000-10085842	104,558.00	11,240.78	0.00	0.00	-41,990.00	73,808.78
30/10/2025	893570740	GUIASDISTRIBUCI ON - 693063	0000-10085843	27,078.00	110.00	0.00	0.00	-16,134.00	11,054.00
30/10/2025	893570640	GUIASDISTRIBUCI ON - 693064	0000-10085844	128,926.00	10,460.82	0.00	0.00	-53,930.00	85,456.82
30/10/2025	893572040	GUIASDISTRIBUCI ON - 693065	0000-10085858	34,654.00	190.85	0.00	0.00	-20,998.40	13,846.45

TOTAL DE GUIAS : 12

SUB TOTAL	4,893,864.73	21.00%	1,027,711.59	Percep. II.BB.	281,397.22	TOTAL \$	6,202,973.54
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SON PESOS SEIS MILLONES DOSCIENTOS DOS MIL NOVECIENTOS SETENTA Y TRES CON 54/100

Observaciones:

NIC: 893595240 Remito: 0000-10086008

Cuenta : 071002

Nro de Planilla: R-2000-00166188

30/10/2025	893572240	GUIASDISTRIBUCI ON - 693066	0000-10085859	165,086.00	13,938.16	0.00	0.00	-49,572.00	129,452.16
30/10/2025	893572340	GUIASDISTRIBUCI ON - 693067	0000-10085860	117,395.00	40,069.50	0.00	0.00	-52,449.00	105,015.50
30/10/2025	893572140	GUIASDISTRIBUCI ON - 693068	0000-10085861	34,654.00	1,767.10	0.00	0.00	-20,998.40	15,422.70
30/10/2025	893571339	GUIASDISTRIBUCI ON - 693070	0000-10085866	233,350.57	13,521.06	0.00	0.00	-62,314.57	184,557.06
30/10/2025	893571140	GUIASDISTRIBUCI ON - 693071	0000-10085867	1,252,677.57	42,607.87	0.00	0.00	-822,978.52	472,306.92
30/10/2025	893573540	GUIASDISTRIBUCI ON - 693324	0000-10085879	128,926.00	13,620.46	0.00	0.00	-53,930.00	88,616.46
30/10/2025	893575840	GUIASDISTRIBUCI ON - 693325	0000-10085883	44,888.00	1,360.64	0.00	0.00	-28,399.20	17,849.44
30/10/2025	893572539	GUIASDISTRIBUCI ON - 693333	0000-10085871	98,535.00	84,954.24	0.00	0.00	-48,199.00	135,290.24
30/10/2025	893572739	GUIASDISTRIBUCI ON - 693334	0000-10085872	21,696.00	956.97	0.00	0.00	-13,250.00	9,402.97
30/10/2025	893572639	GUIASDISTRIBUCI ON - 693335	0000-10085873	23,757.00	31,925.15	0.00	0.00	-15,311.00	40,371.15
30/10/2025	893574039	GUIASDISTRIBUCI ON - 693336	0000-10085875	293,184.05	22,737.62	0.00	0.00	-79,548.05	236,373.62
30/10/2025	893573839	GUIASDISTRIBUCI ON - 693337	0000-10085878	128,971.00	8,363.26	0.00	0.00	-56,980.00	80,354.26
31/10/2025	893579439	GUIASDISTRIBUCI ON - 693644	0000-10085891	27,337.00	5,560.41	0.00	0.00	-16,690.00	16,207.41
31/10/2025	893580439	GUIASDISTRIBUCI ON - 693645	0000-10085892	61,703.00	12,502.35	0.00	0.00	-39,057.00	35,148.35
31/10/2025	893579540	GUIASDISTRIBUCI ON - 693646	0000-10085893	34,654.00	2,026.79	0.00	0.00	-20,998.40	15,682.39
31/10/2025	893579940	GUIASDISTRIBUCI ON - 693647	0000-10085894	50,400.00	4,237.89	0.00	0.00	-30,242.80	24,395.09
31/10/2025	893580140	GUIASDISTRIBUCI ON - 693648	0000-10085895	27,773.00	421.72	0.00	0.00	-14,599.00	13,595.72
31/10/2025	893579640	GUIASDISTRIBUCI ON - 693649	0000-10085896	27,773.00	364.86	0.00	0.00	-14,599.00	13,538.86
31/10/2025	893579840	GUIASDISTRIBUCI ON - 693650	0000-10085897	50,400.00	2,459.31	0.00	0.00	-28,075.60	24,783.71
31/10/2025	893580340	GUIASDISTRIBUCI ON - 693651	0000-10085898	50,400.00	7,069.23	0.00	0.00	-28,075.60	29,393.63
31/10/2025	893580240	GUIASDISTRIBUCI ON - 693652	0000-10085899	30,408.00	1,872.78	0.00	0.00	-17,234.00	15,046.78
31/10/2025	893579740	GUIASDISTRIBUCI ON - 693653	0000-10085900	43,501.00	3,087.00	0.00	0.00	-25,511.00	21,077.00
31/10/2025	893579139	GUIASDISTRIBUCI ON - 693654	0000-10085902	63,836.00	9,318.20	0.00	0.00	-41,687.00	31,467.20
31/10/2025	893579239	GUIASDISTRIBUCI ON - 693656	0000-10085903	23,757.00	2,340.48	0.00	0.00	-15,311.00	10,786.48
31/10/2025	893579339	GUIASDISTRIBUCI ON - 693658	0000-10085904	128,971.00	73,258.18	0.00	0.00	-55,808.50	146,420.68
31/10/2025	893580640	GUIASDISTRIBUCI ON - 693660	0000-10085905	74,985.00	7,830.69	0.00	0.00	-41,718.40	41,097.29

TOTAL DE GUIAS : 38

SUB TOTAL	4,893,864.73	21.00%	1,027,711.59	Percep. II.BB.	281,397.22	TOTAL \$ 6,202,973.54
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SON PESOS SEIS MILLONES DOSCIENTOS DOS MIL NOVECIENTOS SETENTA Y TRES CON 54/100

Observaciones:

NIC: 893595240 Remito: 0000-10086008



Cuenta : 071002

Nro de Planilla: R-2000-00166188

31/10/2025	893581040	GUIASDISTRIBUCION - 693661	0000-10085906	119,960.00	10,315.36	0.00	0.00	-56,005.80	74,269.56
31/10/2025	893582140	GUIASDISTRIBUCION - 693662	0000-10085907	44,888.00	1,931.11	0.00	0.00	-24,384.00	22,435.11
31/10/2025	893582440	GUIASDISTRIBUCION - 693663	0000-10085908	27,078.00	2,309.18	0.00	0.00	-16,134.00	13,253.18
31/10/2025	893581540	GUIASDISTRIBUCION - 693664	0000-10085909	31,162.00	1,158.19	0.00	0.00	-17,254.40	15,065.79
31/10/2025	893581440	GUIASDISTRIBUCION - 693665	0000-10085910	74,985.00	1,696.68	0.00	0.00	-43,009.00	33,672.68
31/10/2025	893582240	GUIASDISTRIBUCION - 693666	0000-10085911	27,773.00	325.99	0.00	0.00	-14,599.00	13,499.99
31/10/2025	893580740	GUIASDISTRIBUCION - 693668	0000-10085912	58,079.00	2,392.37	0.00	0.00	-32,795.00	27,676.37
31/10/2025	893580540	GUIASDISTRIBUCION - 693672	0000-10085914	51,869.00	105,855.09	0.00	0.00	-28,975.00	128,749.09
31/10/2025	893581840	GUIASDISTRIBUCION - 693673	0000-10085915	30,864.00	3,611.79	0.00	0.00	-19,537.60	14,938.19
31/10/2025	893581740	GUIASDISTRIBUCION - 693674	0000-10085916	30,864.00	2,335.83	0.00	0.00	-19,537.60	13,662.23
31/10/2025	893581340	GUIASDISTRIBUCION - 693675	0000-10085917	30,864.00	1,118.11	0.00	0.00	-18,820.60	13,161.51
31/10/2025	893582340	GUIASDISTRIBUCION - 693676	0000-10085918	31,162.00	1,676.24	0.00	0.00	-18,306.00	14,532.24
31/10/2025	893582040	GUIASDISTRIBUCION - 693677	0000-10085919	24,735.00	399.26	0.00	0.00	-13,791.00	11,343.26
31/10/2025	893581240	GUIASDISTRIBUCION - 693679	0000-10085921	74,985.00	1,697.85	0.00	0.00	-41,288.20	35,394.65
31/10/2025	893580940	GUIASDISTRIBUCION - 693681	0000-10085925	51,869.00	12,913.95	0.00	0.00	-33,372.60	31,410.35
31/10/2025	893581640	GUIASDISTRIBUCION - 693682	0000-10085926	27,078.00	554.81	0.00	0.00	-16,134.00	11,498.81
31/10/2025	893583440	GUIASDISTRIBUCION - 693684	0000-10085947	154,688.00	5,636.96	0.00	0.00	-38,106.00	122,218.96
31/10/2025	893582840	GUIASDISTRIBUCION - 693685	0000-10085949	225,110.00	10,685.27	0.00	0.00	-27,784.20	208,011.07
01/11/2025	609574140	GUIASDISTRIBUCION - 693863	0001-10085649	74,985.00	0.00	0.00	0.00	-41,718.40	33,266.60
50-MERC.GRAL.									
01/11/2025	893583340	GUIASDISTRIBUCION - 693864	0001-10085922	58,079.00	5,107.38	0.00	0.00	-36,427.80	26,758.58
01/11/2025	893583240	GUIASDISTRIBUCION - 693867	0001-10085954	27,078.00	6,592.93	0.00	0.00	-16,134.00	17,536.93
03/11/2025	893590340	GUIASDISTRIBUCION - 694406	0000-10085969	104,558.00	53,002.90	0.00	0.00	-42,946.00	114,614.90
3-ART.FERRETERIA									
03/11/2025	893591340	GUIASDISTRIBUCION - 694408	0000-10085971	27,078.00	301.56	0.00	0.00	-16,134.00	11,245.56
03/11/2025	893591140	GUIASDISTRIBUCION - 694409	0000-10085972	27,078.00	1,570.29	0.00	0.00	-16,134.00	12,514.29
32-ART.COMPUTACION									

TOTAL DE GUIAS : 62

SUB TOTAL	4,893,864.73	21.00%	1,027,711.59	Percep. II.BB.	281,397.22	TOTAL \$	6,202,973.54
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SON PESOS SEIS MILLONES DOSCIENTOS DOS MIL NOVECIENTOS SETENTA Y TRES CON 54/100

Observaciones:

NIC: 893595240 Remito: 0000-10086008



Cuenta : 071002

Nro de Planilla: R-2000-00166188

03/11/2025	893590840	GUIASDISTRIBUCION - 694411	0000-10085974	27,078.00	4,362.56	0.00	0.00	-16,134.00	15,306.56
3-ART.FERRETERIA									
03/11/2025	893590940	GUIASDISTRIBUCION - 694412	0000-10085975	27,078.00	2,382.32	0.00	0.00	-16,134.00	13,326.32
03/11/2025	893590740	GUIASDISTRIBUCION - 694415	0000-10085979	27,078.00	3,628.77	0.00	0.00	-16,134.00	14,572.77
32-ART.COMPUTACION									
03/11/2025	893594240	GUIASDISTRIBUCION - 694416	0000-10085999	44,888.00	2,472.34	0.00	0.00	-27,252.00	20,108.34
3-ART.FERRETERIA									
03/11/2025	893595140	GUIASDISTRIBUCION - 694419	0000-10086003	31,162.00	3,029.58	0.00	0.00	-17,254.40	16,937.18
03/11/2025	893595340	GUIASDISTRIBUCION - 694420	0000-10086004	44,888.00	4,137.53	0.00	0.00	-28,399.20	20,626.33
03/11/2025	893595040	GUIASDISTRIBUCION - 694421	0000-10086005	158,608.00	735,013.22	0.00	0.00	-32,274.80	861,346.42
03/11/2025	893595440	GUIASDISTRIBUCION - 694422	0000-10086006	24,735.00	404.25	0.00	0.00	-13,791.00	11,348.25
03/11/2025	893594139	GUIASDISTRIBUCION - 694423	0000-00083912	23,757.00	1,400.00	0.00	0.00	-15,311.00	9,846.00
03/11/2025	893591039	GUIASDISTRIBUCION - 694424	0000-10085978	27,073.00	1,781.68	0.00	0.00	-18,343.00	10,511.68
03/11/2025	893594039	GUIASDISTRIBUCION - 694426	0000-10086001	23,757.00	1,520.16	0.00	0.00	-15,311.00	9,966.16
03/11/2025	893595640	GUIASDISTRIBUCION - 694449	0000-10086007	24,735.00	939.52	0.00	0.00	-13,791.00	11,883.52
03/11/2025	893595240	GUIASDISTRIBUCION - 694450	0000-10086008	30,864.00	1,813.43	0.00	0.00	-19,537.60	13,139.83
24/10/2025	893530539	R-0451-00021870	0000-10085524	23,757.00	1,450.26	0.00	0.00	-15,311.00	9,896.26
24/10/2025	893529639	R-0451-00021877	0000-10085527	139,127.00	18,896.89	0.00	0.00	-47,753.00	110,270.89
30/10/2025	893570940	R-0451-00022070	0000-10085840	30,864.00	980.95	0.00	0.00	-19,537.60	12,307.35
30/10/2025	893570840	R-0451-00022071	0000-10085845	27,078.00	413.30	0.00	0.00	-13,904.00	13,587.30
30/10/2025	408933505	R-0451-00022079	0000-10084416	44,888.00	0.00	0.00	0.00	-26,965.20	17,922.80
30/10/2025	408935484	R-0451-00022080	0000-10085667	44,888.00	7,519.68	0.00	0.00	-28,399.20	24,008.48
31/10/2025	408935517	R-0451-00022100	0000-10085703	24,735.00	0.00	0.00	0.00	-13,791.00	10,944.00
31/10/2025	893584040	R-0451-00022116	0000-10085944	27,078.00	721.62	0.00	0.00	-16,134.00	11,665.62
31/10/2025	893584140	R-0451-00022117	0000-10085943	30,408.00	1,607.76	0.00	0.00	-17,234.00	14,781.76
31/10/2025	893584340	R-0451-00022118	0000-10085940	72,772.00	36,158.88	0.00	0.00	-42,373.40	66,557.48
31/10/2025	893584440	R-0451-00022119	0000-10085941	92,814.00	105,851.81	0.00	0.00	-47,071.60	151,594.21
31/10/2025	893584540	R-0451-00022120	0000-10085938	24,735.00	110.00	0.00	0.00	-11,561.00	13,284.00
31/10/2025	893584640	R-0451-00022121	0000-10085939	51,869.00	2,373.44	0.00	0.00	-31,651.80	22,590.64
31/10/2025	893583639	R-0451-00022139	0000-10085942	23,757.00	362.37	0.00	0.00	-15,311.00	8,808.37
31/10/2025	893584239	R-0451-00022140	0000-10085951	98,535.00	7,921.94	0.00	0.00	-53,382.00	53,074.94
03/11/2025	893601340	R-0451-00022179	0000-10080755	27,078.00	0.00	0.00	0.00	-16,134.00	10,944.00

TOTAL DE GUIAS : 91

SUB TOTAL	4,893,864.73	21.00%	1,027,711.59	Percep. II.BB.	281,397.22	TOTAL \$ 6,202,973.54
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SON PESOS SEIS MILLONES DOSCIENTOS DOS MIL NOVECIENTOS SETENTA Y TRES CON 54/100

Observaciones:

NIC: 893595240 Remito: 0000-10086008



Cuenta : 071002
Nro de Planilla: R-2000-00166188
TOTAL DE GUIAS POR PLANILLA : 91

TOTAL DE GUIAS : 91

SUB TOTAL	4,893,864.73	21.00%	1,027,711.59	Percep. II.BB.	281,397.22	TOTAL \$ 6,202,973.54
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