CRUZ DEL SUR

A

Cód.AFIP: 1

FACTURA

Comprob. Nº: **0290-00277474**

Fecha: **12/11/2025**

30556565798000290354486606291992025111151

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 Nº: 30-55656579-8
ING. BRUTOS C.M. Nº: 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: **14605**

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

Cond. de Pago: 30 dias

Remitos: Según Anexo

Descripción	Importe
SERVICIOS PRESTADOS SEGÚN ANEXO	2,187,293.86

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Percepción
Buenos Aires	2,187,293.86	1.75	38,277.65
CABA	2,187,293.86	4.00	87,491.75

SUB TOTAL	2,187,293.86	21.00%	459,331.71	Percep. II.BB.	125,769.40	**TOTAL**	**2,772,394.97**

SON PESOS DOS MILLONES SETECIENTOS SETENTA Y DOS MIL TRESCIENTOS NOVENTA Y CUATRO CON 97/100

CAEA: 35448660629199

VTO: 15/11/2025

Member of CISQ Federation
RINA IQNet
CERTIFIED MANAGEMENT SYSTEM
ISO 9001

Ctrol.: **10001743**

CRUZ DEL SUR | X | **Anexo Factura: 0290-00277474**
Fecha: 12/11/2025

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
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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 : 014605

Fecha	NIC	Carta de Porte	REMITO	FLETE	A.C.R.	C.C.	G.GRUA	VARIOS	IMPORTE
14/10/2025	608798371	R-0433-01360313	0001-10084940	23,222.00	4,000.00	0.00	0.00	0.00	27,222.00
	50-MERC.GRAL.								
15/10/2025	608864171	R-0433-01361350	0001-10085031	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	74-ELEM.DE SEGURIDAD								
18/10/2025	609025471	R-0433-01365583	0000-10085146	18,689.66	5,791.00	0.00	0.00	0.00	24,480.66
	3-ART.FERRETERIA								
23/10/2025	609353771	R-0433-01370615	0001-10085481	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	74-ELEM.DE SEGURIDAD								
23/10/2025	609353871	R-0433-01370616	0001-10085482	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	50-MERC.GRAL.								
23/10/2025	609352971	R-0433-01371172	0000-10085480	95,186.01	35,329.18	0.00	0.00	0.00	130,515.19
	3-ART.FERRETERIA								
24/10/2025	609414771	R-0433-01372676	0000-10085575	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	61-GUANTES								
24/10/2025	609404571	R-0433-01372682	0000-10085545	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
24/10/2025	609405971	R-0433-01372685	0000-10085560	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	74-ELEM.DE SEGURIDAD								
27/10/2025	609499371	R-0433-01374010	0001-10085641	83,362.91	26,572.28	0.00	0.00	0.00	109,935.19
27/10/2025	609496471	R-0433-01374017	0001-10085640	58,878.64	54,226.75	0.00	0.00	0.00	113,105.39
28/10/2025	609551902	R-0433-01375071	0000-10085661	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
	3-ART.FERRETERIA								
28/10/2025	609554371	R-0433-01375081	0001-10085697	13,854.11	4,000.00	0.00	0.00	0.00	17,854.11
	74-ELEM.DE SEGURIDAD								
28/10/2025	609550571	R-0433-01375084	0001-10085700	150,943.00	23,462.30	0.00	0.00	0.00	174,405.30

TOTAL DE GUIAS : 14

SUB TOTAL	2,187,293.86	21.00%	459,331.71	Percep. II.BB.	125,769.40	TOTAL $ **2,772,394.97**

SON PESOS DOS MILLONES SETECIENTOS SETENTA Y DOS MIL TRESCIENTOS NOVENTA Y CUATRO CON 97/100

Ctrol.: 10001743

ORIGINAL

Cuenta : 014605

28/10/2025	609553871	R-0433-01375106	0001-10085696	43,209.10	25,596.02	0.00	0.00	0.00	68,805.12
	50-MERC.GRAL.								
29/10/2025	609576171	R-0433-01377119	0001-10085721	13,854.11	4,239.09	0.00	0.00	0.00	18,093.20
	74-ELEM.DE SEGURIDAD								
29/10/2025	609627371	R-0433-01377120	0001-10085738	18,689.66	5,086.51	0.00	0.00	0.00	23,776.17
29/10/2025	609623302	R-0433-01377124	0000-10085753	23,094.92	4,219.37	0.00	0.00	0.00	27,314.29
	3-ART.FERRETERIA								
29/10/2025	609621071	R-0433-01377133	0000-10085752	35,305.70	4,000.00	0.00	0.00	0.00	39,305.70
30/10/2025	609693702	R-0433-01378470	0000-10085848	370,181.50	121,957.08	0.00	0.00	0.00	492,138.58
30/10/2025	609698771	R-0433-01378611	0001-10085838	18,689.66	4,000.00	0.00	0.00	0.00	22,689.66
	74-ELEM.DE SEGURIDAD								
31/10/2025	609810802	R-0433-01379854	0000-10085953	25,826.62	41,374.03	0.00	0.00	0.00	67,200.65
	3-ART.FERRETERIA								
31/10/2025	609811102	R-0433-01379855	0050-00303459	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
	50-MERC.GRAL.								
31/10/2025	609840602	R-0433-01379856	0000-10085961	40,148.81	10,619.63	0.00	0.00	0.00	50,768.44
	3-ART.FERRETERIA								
03/11/2025	609879302	R-0433-01381698	0000-10085967	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
03/11/2025	609887102	R-0433-01381721	0000-10085988	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
03/11/2025	609884402	R-0433-01381722	0000-10085982	23,094.92	67,835.22	0.00	0.00	0.00	90,930.14
03/11/2025	609883802	R-0433-01381729	0000-10085989	36,049.65	4,000.00	0.00	0.00	0.00	40,049.65
04/11/2025	609964302	R-0433-01383387	0000-10086051	23,094.92	4,000.00	0.00	0.00	0.00	27,094.92
05/11/2025	610037702	R-0433-01384472	0000-10086134	159,802.19	26,839.74	0.00	0.00	0.00	186,641.93
31/10/2025	36632971	R-0486-00070272	0001-00009042	212,868.34	6,594.89	0.00	0.00	0.00	219,463.23
	1-ART DE TIENDA								

TOTAL DE GUIAS : 31

SUB TOTAL	2,187,293.86	21.00%	459,331.71	Percep. II.BB.	125,769.40	TOTAL $	**2,772,394.97**

SON PESOS DOS MILLONES SETECIENTOS SETENTA Y DOS MIL TRESCIENTOS NOVENTA Y CUATRO CON 97/100

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