



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°: 0290-00277625

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: 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

4,261,494.92

Detalle de Percepciones:

Jurisdicción	Base Imponible	Alic %	Percepción
Buenos Aires	4,261,494.92	1.75	74,576.16
CABA	4,261,494.92	4.00	170,459.79

SUB TOTAL	4,261,494.92	21.00%	894,913.93	Percep. II.BB.	245,035.95	TOTAL 5,401,444.80
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SON PESOS CINCO MILLONES CUATROCIENTOS UN MIL CUATROCIENTOS CUARENTA Y CUATRO CON 80/100



CAEA: 35448660629199

VTO: 15/11/2025



Ctrol.: 10002185

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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
27/10/2025	609487348	R-0433-01373413	0000-10085589	99,798.78	146,036.65	0.00	0.00	0.00	245,835.43
		3-ART.FERRETERIA							
27/10/2025	609495014	R-0433-01373415	0000-10085635	172,901.78	4,000.00	0.00	0.00	0.00	176,901.78
27/10/2025	609495314	R-0433-01373417	0000-10085636	195,953.36	24,567.66	0.00	0.00	0.00	220,521.02
27/10/2025	609487814	R-0433-01373913	0000-10085593	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
27/10/2025	609488014	R-0433-01373914	0000-10085596	30,433.80	19,394.45	0.00	0.00	0.00	49,828.25
		74-ELEM.DE SEGURIDAD							
27/10/2025	609488214	R-0433-01373918	0000-10085594	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
		19-HERRAMIENTAS							
27/10/2025	609497914	R-0433-01373920	0000-10085639	49,977.00	30,458.13	0.00	0.00	0.00	80,435.13
		74-ELEM.DE SEGURIDAD							
28/10/2025	609552014	R-0433-01374920	0000-10085660	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
28/10/2025	609551814	R-0433-01374923	0000-10085662	27,617.62	9,289.35	0.00	0.00	0.00	36,906.97
		3-ART.FERRETERIA							
28/10/2025	609568014	R-0433-01374925	0000-10085718	136,467.52	37,222.41	0.00	0.00	0.00	173,689.93
28/10/2025	609549614	R-0433-01374929	0000-10085657	193,699.66	73,583.32	0.00	0.00	0.00	267,282.98
		50-MERC.GRAL.							
28/10/2025	609551314	R-0433-01374938	0000-10085656	27,617.62	7,797.35	0.00	0.00	0.00	35,414.97
		3-ART.FERRETERIA							
28/10/2025	609554014	R-0433-01374969	0000-10085695	30,433.80	5,533.32	0.00	0.00	0.00	35,967.12
		74-ELEM.DE SEGURIDAD							
29/10/2025	609624514	R-0433-01376735	0000-10085746	43,242.49	8,329.58	0.00	0.00	0.00	51,572.07
		3-ART.FERRETERIA							

TOTAL DE GUIAS : 14

SUB TOTAL	4,261,494.92	21.00%	894,913.93	Percep. II.BB.	245,035.95	TOTAL \$ 5,401,444.80
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SON PESOS CINCO MILLONES CUATROCIENTOS UN MIL CUATROCIENTOS CUARENTA Y CUATRO CON 80/100

Cuenta : 014339									
29/10/2025	609620614	R-0433-01376819	0000-10085758	43,242.49	4,068.22	0.00	0.00	0.00	47,310.71
	61-GUANTES								
29/10/2025	609625014	R-0433-01376847	0000-10085737	50,287.41	17,572.32	0.00	0.00	0.00	67,859.73
30/10/2025	609698114	R-0433-01378088	0000-10085837	29,797.72	4,000.00	0.00	0.00	0.00	33,797.72
	74-ELEM.DE SEGURIDAD								
30/10/2025	609736714	R-0433-01378091	0000-10085876	112,848.14	40,348.72	0.00	0.00	0.00	153,196.86
30/10/2025	609736114	R-0433-01378097	0000-10085877	148,999.74	21,927.72	0.00	0.00	0.00	170,927.46
30/10/2025	609696514	R-0433-01378100	0000-10085851	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	38-CERRAJERIA								
30/10/2025	609695214	R-0433-01378125	0000-10085847	74,499.87	119,287.32	0.00	0.00	0.00	193,787.19
	50-MERC.GRAL.								
30/10/2025	609695114	R-0433-01378146	0000-10085856	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	74-ELEM.DE SEGURIDAD								
31/10/2025	609809314	R-0433-01379302	0000-10085937	325,936.93	122,079.16	0.00	0.00	0.00	448,016.09
31/10/2025	609780114	R-0433-01379305	0000-10085887	214,761.39	307,095.22	0.00	0.00	0.00	521,856.61
	3-ART.FERRETERIA								
31/10/2025	609819214	R-0433-01379852	0000-10085952	27,617.62	6,017.35	0.00	0.00	0.00	33,634.97
	61-GUANTES								
31/10/2025	609780414	R-0433-01379857	0000-10085888	65,187.39	15,092.96	0.00	0.00	0.00	80,280.35
	50-MERC.GRAL.								
03/11/2025	609879714	R-0433-01381568	0000-10085963	71,732.93	12,914.67	0.00	0.00	0.00	84,647.60
03/11/2025	609879114	R-0433-01381572	0000-10085965	44,699.92	4,000.00	0.00	0.00	0.00	48,699.92
	74-ELEM.DE SEGURIDAD								
03/11/2025	609895914	R-0433-01381580	0000-10086009	452,586.70	89,841.43	0.00	0.00	0.00	542,428.13
	43-MOTOR								
03/11/2025	609884614	R-0433-01381593	0000-10085992	46,562.42	5,964.65	0.00	0.00	0.00	52,527.07
	3-ART.FERRETERIA								
03/11/2025	609887348	R-0433-01381602	0000-10085993	52,963.68	4,000.00	0.00	0.00	0.00	56,963.68
	19-HERRAMIENTAS								
04/11/2025	609957214	R-0433-01382786	0000-10086018	111,749.80	49,749.66	0.00	0.00	0.00	161,499.46
	74-ELEM.DE SEGURIDAD								
30/10/2025	39482414	R-0456-00039731	0056-00004038	27,617.62	4,000.00	0.00	0.00	0.00	31,617.62
	50-MERC.GRAL.								

TOTAL DE GUIAS : 33

SUB TOTAL	4,261,494.92	21.00%	894,913.93	Percep. II.BB.	245,035.95	TOTAL \$ 5,401,444.80
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