

Nro 00644 21/11/2017

CONSORCIO VEKAR I

Consumidor Final

Francia 929 CUIT: 30711477299 vekarurbanosa@live.com.ar

A ISSA FISTER ANTONIO

Consumidor Final

s/ domicilio **CUIT:** s/cuit

			Depto.		Cochera							
Prop		Conce	epto	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	\$Resv.	Interes	Total
4B UF36 -24	Exper	nsas Mayo de 20	017	2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30
IMPORTE PAG	GADO	\$5,704.30									SUB-TOTAL	\$5,704.30
IMPORTE A PAGAR		\$0.00									INTERÉS	\$0.00
77.67.11			l								BONIFICACIÓN	\$0.00
											TOTAL	\$5,704.30

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			Depto.		Cochera						
Prop	Conc	Concepto		Ext.	Esp.	Ord.	Ext.	Esp.	\$Resv.	Interes	Total
4B UF36 -24	Expensas Mayo de 2017		2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30
IMPORTE PAG	ADO \$5,704.30									SUB-TOTAL	\$5,704.30

MPORTE PAGADO	\$5,704.30
IMPORTE A PAGAR	\$0.00

INTERÉS \$0.00

BONIFICACIÓN \$0.00

TOTAL \$5,704.30