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|--|----------------------------|--|-------------|-------------|-------------|----------------|----------------|--------------|
|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 01663 12/12/2018 | | | | | | |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | | A Nicolas Vera Consumidor Final s/ domicilio CUIT: s/cuit | | | | | | |
| Prop | Concepto | Depto. | Ord. | Ext. | Esp. | \$Resv. | Interes | Total |
| 9º C / 10 SC | Expensas Noviembre de 2018 | | 1,677.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,677.00 |
| IMPORTE PAGADO | \$1,677.00 | | | | | SUB-TOTAL | | \$1,677.00 |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS | | \$0.00 |
| | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | TOTAL | | \$1,677.00 |

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| Prop | Concepto | Depto. | Ord. | Ext. | Esp. | \$Resv. | Interes | Total |
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| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS | | \$0.00 |
| | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | TOTAL | | \$1,677.00 |