
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01369 03/08/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Carrizo Soledad Virginia 4 A Consumidor Final Ameghino 1736 CUIT: 35.383.372																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 15%;">Esp.</th> </tr> <tr> <td>4º A</td> <td>Expensas Junio de 2018</td> <td style="text-align: right;">1,891.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">170.19</td> <td style="text-align: right;">2,061.19</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$2,231.38</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$2,061.19</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$170.19</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$2,231.38</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	4º A	Expensas Junio de 2018	1,891.00	0.00	0.00	0.00	170.19	2,061.19	IMPORTE PAGADO	\$2,231.38				SUB-TOTAL		\$2,061.19	IMPORTE A PAGAR	\$0.00				INTERÉS		\$170.19							BONIFICACIÓN	\$0.00							TOTAL	\$2,231.38
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
4º A	Expensas Junio de 2018	1,891.00	0.00	0.00	0.00	170.19	2,061.19																																														
IMPORTE PAGADO	\$2,231.38				SUB-TOTAL		\$2,061.19																																														
IMPORTE A PAGAR	\$0.00				INTERÉS		\$170.19																																														
						BONIFICACIÓN	\$0.00																																														
						TOTAL	\$2,231.38																																														

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01369 03/08/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Carrizo Soledad Virginia 4 A Consumidor Final Ameghino 1736 CUIT: 35.383.372																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 15%;">Esp.</th> </tr> <tr> <td>4º A</td> <td>Expensas Junio de 2018</td> <td style="text-align: right;">1,891.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">170.19</td> <td style="text-align: right;">2,061.19</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$2,231.38</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$2,061.19</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$170.19</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$2,231.38</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	4º A	Expensas Junio de 2018	1,891.00	0.00	0.00	0.00	170.19	2,061.19	IMPORTE PAGADO	\$2,231.38				SUB-TOTAL		\$2,061.19	IMPORTE A PAGAR	\$0.00				INTERÉS		\$170.19							BONIFICACIÓN	\$0.00							TOTAL	\$2,231.38
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
4º A	Expensas Junio de 2018	1,891.00	0.00	0.00	0.00	170.19	2,061.19																																														
IMPORTE PAGADO	\$2,231.38				SUB-TOTAL		\$2,061.19																																														
IMPORTE A PAGAR	\$0.00				INTERÉS		\$170.19																																														
						BONIFICACIÓN	\$0.00																																														
						TOTAL	\$2,231.38																																														