

 <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 02309 18/09/2019																																																																																
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A LUNA, Nora Beatriz Consumidor Final s/ domicilio CUIT: 12.333.187																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Prop</th> <th rowspan="2">Concepto</th> <th colspan="3">Depto.</th> <th colspan="3">Cochera</th> <th rowspan="2">\$Resv.</th> <th rowspan="2">Interes</th> <th rowspan="2">Total</th> </tr> <tr> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> </tr> </thead> <tbody> <tr> <td>2º D / CC 17</td> <td>Expensas Agosto de 2019</td> <td>3,006.00</td> <td>0.00</td> <td>0.00</td> <td>291.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>3,297.00</td> </tr> <tr> <td colspan="8">IMPORTE PAGADO \$3,297.00</td> <td colspan="2">SUB-TOTAL</td> <td>\$3,297.00</td> </tr> <tr> <td colspan="8">IMPORTE A PAGAR \$0.00</td> <td colspan="2">INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">TOTAL</td> <td>\$3,297.00</td> </tr> </tbody> </table>											Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	2º D / CC 17	Expensas Agosto de 2019	3,006.00	0.00	0.00	291.00	0.00	0.00	0.00	0.00	3,297.00	IMPORTE PAGADO \$3,297.00								SUB-TOTAL		\$3,297.00	IMPORTE A PAGAR \$0.00								INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$3,297.00
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