

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 02081 12/06/2019																																																																																
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Marbar S.R.L. Responsable Inscripto Jose Pinedo 373 CUIT: 30-67023941-8																																																																																
<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>6º B / 13 CC</td> <td>Expensas Junio de 2019</td> <td>2,213.00</td> <td>0.00</td> <td>0.00</td> <td>246.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2,459.00</td> </tr> <tr> <td colspan="8">IMPORTE PAGADO \$2,459.00</td> <td colspan="2">SUB-TOTAL</td> <td>\$2,459.00</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>\$2,459.00</td> </tr> </tbody> </table>											Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	6º B / 13 CC	Expensas Junio de 2019	2,213.00	0.00	0.00	246.00	0.00	0.00	0.00	0.00	2,459.00	IMPORTE PAGADO \$2,459.00								SUB-TOTAL		\$2,459.00	IMPORTE A PAGAR \$0.00								INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$2,459.00
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