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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 01872 19/03/2019 |
| Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar | | A GRACIELA 1D URTUBEY Consumidor Final s/ domicilio CUIT: s/cuit |

| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total |
|-----------------|--------------------------|----------|------|------|---------|-------------------------|----------|
| | | Ord. | Ext. | Esp. | | | |
| 1º D | Expensas Febrero de 2019 | 2,044.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,044.00 |
| IMPORTE PAGADO | \$2,044.00 | | | | | SUB-TOTAL \$2,044.00 | |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS \$0.00 | |
| | | | | | | BONIFICACIÓN \$0.00 | |
| | | | | | | TOTAL \$2,044.00 | |

| | | |
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| | | | | | | BONIFICACIÓN \$0.00 | |
| | | | | | | TOTAL \$2,044.00 | |