



|  | | X | | Nro 00906 14/12/2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|-------------------|-----------------|---|----------------------------|----------------|------------|-----------------|--------|---|--|--------|--|--|---------|--|--|------|------|------|------|------|------|----------|------|------|--------|------|------|---|--|---------|---------|-------|------|------|----------|-----------|--|------------|---------|--|--------|--------------|--|--------|--------------|--|-------------------|
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar | | | | A Matias Pacho Consumidor Final s/ domicilio CUIT: s/cuit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><td>Prop</td><td>Concepto</td></tr><tr><td>3º C / SC 16</td><td>Expensas Noviembre de 2017</td></tr><tr><td>IMPORTE PAGADO</td><td>\$1,282.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td></tr></table> | | Prop | Concepto | 3º C / SC 16 | Expensas Noviembre de 2017 | IMPORTE PAGADO | \$1,282.00 | IMPORTE A PAGAR | \$0.00 | <table><tr><th colspan="3">Depto.</th><th colspan="3">Cochera</th></tr><tr><th>Ord.</th><th>Ext.</th><th>Esp.</th><th>Ord.</th><th>Ext.</th><th>Esp.</th></tr><tr><td>1,138.00</td><td>0.00</td><td>0.00</td><td>144.00</td><td>0.00</td><td>0.00</td></tr></table> | | Depto. | | | Cochera | | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | 1,138.00 | 0.00 | 0.00 | 144.00 | 0.00 | 0.00 | <table><tr><th>\$Resv.</th><th>Interes</th><th>Total</th></tr><tr><td>0.00</td><td>0.00</td><td>1,282.00</td></tr><tr><td colspan="2">SUB-TOTAL</td><td>\$1,282.00</td></tr><tr><td colspan="2">INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="2">BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="2">TOTAL</td><td>\$1,282.00</td></tr></table> | | \$Resv. | Interes | Total | 0.00 | 0.00 | 1,282.00 | SUB-TOTAL | | \$1,282.00 | INTERÉS | | \$0.00 | BONIFICACIÓN | | \$0.00 | TOTAL | | \$1,282.00 |
| Prop | Concepto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3º C / SC 16 | Expensas Noviembre de 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depto. | | | Cochera | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,138.00 | 0.00 | 0.00 | 144.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | 0.00 | 1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | \$1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INTERÉS | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BONIFICACIÓN | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | \$1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|----------------------------|-------------------|-----------------|---|----------------------------|----------------|------------|-----------------|--------|---|--|--------|--|--|---------|--|--|------|------|------|------|------|------|----------|------|------|--------|------|------|---|--|---------|---------|-------|------|------|----------|-----------|--|------------|---------|--|--------|--------------|--|--------|--------------|--|-------------------|
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| Prop | Concepto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3º C / SC 16 | Expensas Noviembre de 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depto. | | | Cochera | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,138.00 | 0.00 | 0.00 | 144.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | 0.00 | 1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | \$1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INTERÉS | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BONIFICACIÓN | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | \$1,282.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |