

**X****Nro 00285**

31/03/2016

**ESPACIO CHACABUCO**

Consumidor Final

CUIT:

**A ESPACIO ZANSUC S.R.L.**

Responsable Inscripto

Ameghino 1135

**CUIT:** 33-71252777-9

| Prop                    | Concepto               | Depto. |      |      | \$Resv.      | Interes | Total           |
|-------------------------|------------------------|--------|------|------|--------------|---------|-----------------|
|                         |                        | Ord.   | Ext. | Esp. |              |         |                 |
| 1º A                    | Expensas Marzo de 2016 | 259.00 | 0.00 | 0.00 | 16.00        | 0.00    | 275.00          |
| IMPORTE PAGADO \$275.00 |                        |        |      |      | SUB-TOTAL    |         | \$275.00        |
| IMPORTE A PAGAR \$0.00  |                        |        |      |      | INTERÉS      |         | \$0.00          |
|                         |                        |        |      |      | BONIFICACIÓN |         | \$0.00          |
|                         |                        |        |      |      | <b>TOTAL</b> |         | <b>\$275.00</b> |