



|   |                        |               |             |  |                |             |             |                |                |              |            |
|---|------------------------|---------------|-------------|--|----------------|-------------|-------------|----------------|----------------|--------------|------------|
|   |                        | <b>X</b>      |             | <b>Nro 00477</b><br>07/02/2017   |                |             |             |                |                |              |            |
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>administracion@zansuc.com.ar; fzanotti@zansuc.com.ar |                        |               |             | <b>A Matias Pacho</b><br><b>Consumidor Final</b><br>s/ domicilio<br>CUIT: s/cuit |                |             |             |                |                |              |            |
| <b>Prop</b>   | <b>Concepto</b>        | <b>Depto.</b> |             |  | <b>Cochera</b> |             |             | <b>\$Resv.</b> | <b>Interes</b> | <b>Total</b> |            |
| 3º C / SC 16  | Expensas Enero de 2017 | <b>Ord.</b>   | <b>Ext.</b> | <b>Esp.</b>  | <b>Ord.</b>    | <b>Ext.</b> | <b>Esp.</b> | 0.00           | 0.00           | 1,079.00     |            |
| IMPORTE PAGADO  | \$1,079.00             |               |             |  |                |             |             |                | SUB-TOTAL      |              | \$1,079.00 |
| IMPORTE A PAGAR   | \$0.00                 |               |             |  |                |             |             |                | INTERÉS        |              | \$0.00     |
|   |                        |               |             |  |                |             |             | BONIFICACIÓN   |                | \$0.00       |            |
|   |                        |               |             |  |                |             |             | <b>TOTAL</b>   |                | \$1,079.00   |            |

|   |                        |               |             |  |                |             |             |                |                |              |            |
|---|------------------------|---------------|-------------|--|----------------|-------------|-------------|----------------|----------------|--------------|------------|
|    |                        | <b>X</b>      |             | <b>Nro 00477</b><br>07/02/2017   |                |             |             |                |                |              |            |
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>administracion@zansuc.com.ar; fzanotti@zansuc.com.ar |                        |               |             | <b>A Matias Pacho</b><br><b>Consumidor Final</b><br>s/ domicilio<br>CUIT: s/cuit |                |             |             |                |                |              |            |
| <b>Prop</b>   | <b>Concepto</b>        | <b>Depto.</b> |             |  | <b>Cochera</b> |             |             | <b>\$Resv.</b> | <b>Interes</b> | <b>Total</b> |            |
| 3º C / SC 16  | Expensas Enero de 2017 | <b>Ord.</b>   | <b>Ext.</b> | <b>Esp.</b>  | <b>Ord.</b>    | <b>Ext.</b> | <b>Esp.</b> | 0.00           | 0.00           | 1,079.00     |            |
| IMPORTE PAGADO  | \$1,079.00             |               |             |  |                |             |             |                | SUB-TOTAL      |              | \$1,079.00 |
| IMPORTE A PAGAR   | \$0.00                 |               |             |  |                |             |             |                | INTERÉS        |              | \$0.00     |
|   |                        |               |             |  |                |             |             | BONIFICACIÓN   |                | \$0.00       |            |
|   |                        |               |             |  |                |             |             | <b>TOTAL</b>   |                | \$1,079.00   |            |