

 <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	<b>Nro 02450</b> 13/11/2019																																																			
<b>Espacio Urtubey - Zansuc</b> <b>Exento</b> Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar		<b>A CARLOS VALLEJOS</b> <b>Consumidor Final</b> s/ domicilio <b>CUIT:</b> s/cuit																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> <tr> <td>2º J CC 10</td> <td>Expensas Octubre de 2019</td> <td style="text-align: right;">2,546.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2,546.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$2,546.00</td> <td colspan="4"></td> <td>SUB-TOTAL</td> <td style="text-align: right;">\$2,546.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="4"></td> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$2,546.00</b></td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	2º J CC 10	Expensas Octubre de 2019	2,546.00	0.00	0.00	0.00	0.00	2,546.00	IMPORTE PAGADO	\$2,546.00					SUB-TOTAL	\$2,546.00	IMPORTE A PAGAR	\$0.00					INTERÉS	\$0.00							BONIFICACIÓN	\$0.00							<b>TOTAL</b>	<b>\$2,546.00</b>
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