

**Nro 00645** 21/11/2017

# **CONSORCIO VEKAR I**

#### **Consumidor Final**

Francia 929 CUIT: 30711477299 vekarurbanosa@live.com.ar

### A ISSA FISTER ANTONIO

**Consumidor Final** 

s/ domicilio **CUIT:** s/cuit

			Depto.			Cochera						
Prop		Concepto		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	\$Resv.	Interes	Total
4B UF36 -24	Exper	Expensas Mayo de 2017		2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30
IMPORTE PAG	GADO	\$5,704.30									SUB-TOTAL	\$5,704.30
IMPORTE A PAGAR		\$0.00									INTERÉS	\$0.00
TAGAR											BONIFICACIÓN	\$0.00
											TOTAL	\$5,704.30

X

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4B UF36 -24	Expensas Mayo de 2017	2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30
IMPORTE DAC	ADO #5 704 30								CLID TOTAL	¢E 704 20

IMPORTE PAGADO \$5,704.30

IMPORTE A
PAGAR \$0.00

SUB-TOTAL \$5,704.30
INTERÉS \$0.00
BONIFICACIÓN \$0.00

**TOTAL** \$5,704.30