

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 02003 10/05/2019																																																																																
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A ALASSIA, Fiorela Romina Consumidor Final Chacabuco 658, 4ºE CUIT: 33.316.195																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Prop</th> <th rowspan="2">Concepto</th> <th colspan="3">Depto.</th> <th colspan="3">Cochera</th> <th rowspan="2">\$Resv.</th> <th rowspan="2">Interes</th> <th rowspan="2">Total</th> </tr> <tr> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> </tr> </thead> <tbody> <tr> <td>4º E / CC 10</td> <td>Expensas Mayo de 2019</td> <td>1,923.00</td> <td>0.00</td> <td>0.00</td> <td>206.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2,129.00</td> </tr> <tr> <td colspan="8">IMPORTE PAGADO \$2,129.00</td> <td colspan="2">SUB-TOTAL</td> <td>\$2,129.00</td> </tr> <tr> <td colspan="8">IMPORTE A PAGAR \$0.00</td> <td colspan="2">INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">TOTAL</td> <td>\$2,129.00</td> </tr> </tbody> </table>											Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	4º E / CC 10	Expensas Mayo de 2019	1,923.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	2,129.00	IMPORTE PAGADO \$2,129.00								SUB-TOTAL		\$2,129.00	IMPORTE A PAGAR \$0.00								INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$2,129.00
Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total																																																																								
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.																																																																											
4º E / CC 10	Expensas Mayo de 2019	1,923.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	2,129.00																																																																								
IMPORTE PAGADO \$2,129.00								SUB-TOTAL		\$2,129.00																																																																								
IMPORTE A PAGAR \$0.00								INTERÉS		\$0.00																																																																								
								BONIFICACIÓN		\$0.00																																																																								
								TOTAL		\$2,129.00																																																																								