



| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|
|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 01098 31/03/2018 |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | A CARRIZO Soledad Virginia 4 A Consumidor Final Ameghino 1736 CUIT: 35.383.372 | |

| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total |
|-----------------|--------------------------|----------|------|------|---------|-------------------------|----------|
| | | Ord. | Ext. | Esp. | | | |
| 4º A | Expensas Febrero de 2018 | 1,348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,348.00 |
| IMPORTE PAGADO | \$1,348.00 | | | | | SUB-TOTAL \$1,348.00 | |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS \$0.00 | |
| | | | | | | BONIFICACIÓN \$0.00 | |
| | | | | | | TOTAL \$1,348.00 | |

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|
|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 01098 31/03/2018 |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | A CARRIZO Soledad Virginia 4 A Consumidor Final Ameghino 1736 CUIT: 35.383.372 | |

| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total |
|-----------------|--------------------------|----------|------|------|---------|-------------------------|----------|
| | | Ord. | Ext. | Esp. | | | |
| 4º A | Expensas Febrero de 2018 | 1,348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,348.00 |
| IMPORTE PAGADO | \$1,348.00 | | | | | SUB-TOTAL \$1,348.00 | |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS \$0.00 | |
| | | | | | | BONIFICACIÓN \$0.00 | |
| | | | | | | TOTAL \$1,348.00 | |