

	<b>X</b>	<b>Nro 00019</b> <b>31/01/2016</b>																										
<b>ESPACIO CHACABUCO</b> <b>Consumidor Final</b> Av. Progreso 6935 CUIT: 30-71517323-5 administracion@zansuc.com.ar	<b>A NIETO Patricia Alejandra</b> <b>Consumidor Final</b> Codigo 1231, 108, Dpto. 14 <b>CUIT: 25.011.026</b>																											
<table><tr><th>Prop</th><th>Concepto</th><th>\$ Resv.</th><th>Interes</th><th>Total</th></tr><tr><td>2º F / SC 14</td><td>Expensas Febrero de 2016</td><td>5,000.00</td><td>0.00</td><td>5,000.00</td></tr></table>	Prop	Concepto	\$ Resv.	Interes	Total	2º F / SC 14	Expensas Febrero de 2016	5,000.00	0.00	5,000.00	<table><tr><td>IMPORTE PAGADO</td><td>\$5,000.00</td><td>SUB-TOTAL</td><td>\$5,000.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td>INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="2"></td><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="2"></td><td><b>TOTAL</b></td><td><b>\$5,000.00</b></td></tr></table>		IMPORTE PAGADO	\$5,000.00	SUB-TOTAL	\$5,000.00	IMPORTE A PAGAR	\$0.00	INTERÉS	\$0.00			BONIFICACIÓN	\$0.00			<b>TOTAL</b>	<b>\$5,000.00</b>
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