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|---|--|--------------------------------|
|  <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X  | <b>Nro 02085</b><br>12/06/2019 |
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@unidades.com.ar   | <b>A DINOVA Jose / STROBL Analia</b><br><b>Consumidor Final</b><br>Tres Sargentos 2943<br>CUIT: 10.209.203 |                                |

| Prop            | Concepto               | Depto.   |      |      | \$Resv. | Interes                 | Total    |
|-----------------|------------------------|----------|------|------|---------|-------------------------|----------|
|                 |                        | Ord.     | Ext. | Esp. |         |                         |          |
| 7º C            | Expensas Junio de 2019 | 1,856.00 | 0.00 | 0.00 | 0.00    | 0.00                    | 1,856.00 |
| IMPORTE PAGADO  | \$1,856.00             |          |      |      |         | SUB-TOTAL \$1,856.00    |          |
| IMPORTE A PAGAR | \$0.00                 |          |      |      |         | INTERÉS \$0.00          |          |
|                 |                        |          |      |      |         | BONIFICACIÓN \$0.00     |          |
|                 |                        |          |      |      |         | <b>TOTAL \$1,856.00</b> |          |