



Nro 01897 27/03/2019

Consorcio de Propietarios Edificio Espacio Chacabuco

Consumidor Final

Av. Progreso 6935, Parque Industrial

CUIT: 30-71517323-5 expensas@unidades.com.ar

A TCHOKOEFF Susana / POPOFF Esteban 3 B

TOTAL

Consumidor Final

Casa 236 **CUIT:** 14.835.664

\$2,110.00

| | Depto. | | | | | | | |
|--------------|------------------------|----------|----------|------|------|---------|--------|------------|
| Prop | | Concepto | Ord. | Ext. | Esp. | \$Resv. | Intere | s Total |
| 3º B / CC 20 | Expensas Febrero de 20 | 19 | 2,110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,110.00 |
| IMPORTE PA | AGADO \$2,110.00 | | | | | SUB-TOT | AL | \$2,110.00 |
| IMPORTE A | PAGAR \$0.00 | | | | | INTERÉS | 5 | \$0.00 |
| | | | | | | BONIFIC | ACIÓN | \$0.00 |





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Consumidor Final Casa 236 CUIT: 14.835.664

Concepto Ord. Ext. Esp. \$Resv. Interes Total

| Prop | | Concepto | Ord. | Ext. | Esp. | \$Resv. | Intere | s Total |
|---------------------------------------|------------------|----------|------|------|------|---------|----------|------------|
| 3º B / CC 20 Expensas Febrero de 2019 | | 2,110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,110.00 | |
| IMPORTE PA | AGADO \$2,110.00 | | | | | SUB-TOT | AL | \$2,110.00 |
| IMPORTE A | PAGAR \$0.00 | | | | | INTERÉS | | \$0.00 |
| | | | | | | BONIFIC | ACIÓN | \$0.00 |
| | | | | | | TOTAL | | \$2,110.00 |