

				X		Nro 01044 29/03/2016					
TURRACA X Exento Rivadavia N 228 CUIT: 30707877479					A PROVEDO Mario Consumidor Final Estudio proveído CUIT: s/cuit						

Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total											
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.														
8 A/01-08	Expensas Febrero de 2016	3,120.00	0.00	0.00	346.00	0.00	0.00	0.00	5,926.86	9,392.86											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">IMPORTE PAGADO</td> <td style="width: 20%; text-align: right;">\$9,392.86</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>								IMPORTE PAGADO	\$9,392.86	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$9,392.86</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$9,392.86</td> </tr> </table>		SUB-TOTAL	\$9,392.86	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$9,392.86
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