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|  <b>P&amp;M ADMINISTRACION</b><br><small>DE CONDOMINIOS Y ESPACIO COMUNES</small> | <b>X</b> | <b>Nro 02159</b><br>11/07/2019 |
|--|----------|--------------------------------|

|   |   |
|---|---|
| <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 Ricardo Leiva</b><br><b>Consumidor Final</b><br>s/ domicilio<br>CUIT: s/cuit |
|---|---|

| Prop                      | Concepto               | Depto.   |      |      | Cochera |      |      | \$Resv.      | Interes | Total             |
|---------------------------|------------------------|----------|------|------|---------|------|------|--------------|---------|-------------------|
|                           |                        | Ord.     | Ext. | Esp. | Ord.    | Ext. | Esp. |              |         |                   |
| 10º A, SC 8               | Expensas Junio de 2019 | 2,239.00 | 0.00 | 0.00 | 263.00  | 0.00 | 0.00 | 0.00         | 0.00    | 2,502.00          |
| IMPORTE PAGADO \$2,502.00 |                        |          |      |      |         |      |      | SUB-TOTAL    |         | \$2,502.00        |
| IMPORTE A PAGAR \$0.00    |                        |          |      |      |         |      |      | INTERÉS      |         | \$0.00            |
|                           |                        |          |      |      |         |      |      | BONIFICACIÓN |         | \$0.00            |
|                           |                        |          |      |      |         |      |      | <b>TOTAL</b> |         | <b>\$2,502.00</b> |