


|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 02375 10/10/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------|--------------------------------|------|----------|---------|------|------|----------------|------------|-----------------|---------|--|-------|-----------|------------|---------|--------|--------------|--------|--------------|-----------------------------|----------|------|------|--------|------|------|------|------|----------|--|--|--|--|--|--|--|--|----------------|------------|-----------------|--------|--|--|-----------|------------|---------|--------|--------------|--------|--------------|-------------------|
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar </div> <div style="width: 50%; text-align: right;"> A HORVAT Ana Maria / ECHEZARRETA Juan Consumidor Final Av, Canada 2738 CUIT: 4.153.501 </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.9em;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 20%;">Concepto</th> <th colspan="3" style="width: 15%;">Depto.</th> <th colspan="3" style="width: 15%;">Cochera</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> </tr> </thead> <tbody> <tr> <td>5º F / CC 16</td> <td>Expensas Septiembre de 2019</td> <td>2,749.00</td> <td>0.00</td> <td>0.00</td> <td>294.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>3,043.00</td> </tr> <tr> <td colspan="8"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%;">\$3,043.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table> </td> <td colspan="2"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">SUB-TOTAL</td> <td style="width: 50%;">\$3,043.00</td> </tr> <tr> <td>INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$3,043.00</td> </tr> </table> </td> </tr> </tbody> </table> | | | Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | 5º F / CC 16 | Expensas Septiembre de 2019 | 2,749.00 | 0.00 | 0.00 | 294.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,043.00 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%;">\$3,043.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table> | | | | | | | | IMPORTE PAGADO | \$3,043.00 | IMPORTE A PAGAR | \$0.00 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">SUB-TOTAL</td> <td style="width: 50%;">\$3,043.00</td> </tr> <tr> <td>INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$3,043.00</td> </tr> </table> | | SUB-TOTAL | \$3,043.00 | INTERÉS | \$0.00 | BONIFICACIÓN | \$0.00 | TOTAL | \$3,043.00 |
| Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5º F / CC 16 | Expensas Septiembre de 2019 | 2,749.00 | 0.00 | 0.00 | 294.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,043.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IMPORTE PAGADO | \$3,043.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | \$3,043.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INTERÉS | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BONIFICACIÓN | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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