


| | | |
|--|----------|---------------------------------------|
|  P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> | X | Nro 02325 02/10/2019 |
|--|----------|---------------------------------------|

| | |
|---|---|
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | A Lazcano Felix Consumidor Final Av. Rivadavia 1299 CUIT: 10.027.494 |
|---|---|

| Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total |
|---------------------------|-------------------------|----------|------|------|---------|------|------|---------|--------------|-------------------|
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | |
| 7º A / CC 7 | Expensas Junio de 2019 | 2,239.00 | 0.00 | 0.00 | 263.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,502.00 |
| 7º A / CC 7 | Expensas Agosto de 2019 | 2,987.00 | 0.00 | 0.00 | 291.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,278.00 |
| IMPORTE PAGADO \$5,780.00 | | | | | | | | | SUB-TOTAL | \$5,780.00 |
| IMPORTE A PAGAR \$0.00 | | | | | | | | | INTERÉS | \$0.00 |
| | | | | | | | | | BONIFICACIÓN | \$0.00 |
| | | | | | | | | | TOTAL | \$5,780.00 |