

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 02031 21/05/2019																																																																								
<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">Prop</th> <th rowspan="2">Concepto</th> <th colspan="3">Depto.</th> <th colspan="3">Cochera</th> <th rowspan="2">\$Resv.</th> <th rowspan="2">Interes</th> <th rowspan="2">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 Mayo de 2019</td> <td>1,602.00</td> <td>0.00</td> <td>0.00</td> <td>212.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,814.00</td> </tr> <tr> <td colspan="8">IMPORTE PAGADO \$1,814.00</td> <td colspan="2">SUB-TOTAL</td> <td>\$1,814.00</td> </tr> <tr> <td colspan="8">IMPORTE A PAGAR \$0.00</td> <td colspan="2">INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">TOTAL</td> <td>\$1,814.00</td> </tr> </tbody> </table>			Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	5º F / CC 16	Expensas Mayo de 2019	1,602.00	0.00	0.00	212.00	0.00	0.00	0.00	0.00	1,814.00	IMPORTE PAGADO \$1,814.00								SUB-TOTAL		\$1,814.00	IMPORTE A PAGAR \$0.00								INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$1,814.00
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