



|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 01923 05/04/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|------|------------------------|----------|------|------|------|------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|--------|--|--|--|--|----------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | | A Silvia Insua Consumidor Final s/ domicilio CUIT: s/cuit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</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 style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> <tr> <td>2º E</td> <td>Expensas Marzo de 2019</td> <td style="text-align: right;">2,197.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2,197.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$2,197.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$2,197.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">TOTAL \$2,197.00</td> </tr> </table> | | | Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | Ord. | Ext. | Esp. | 2º E | Expensas Marzo de 2019 | 2,197.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,197.00 | IMPORTE PAGADO | \$2,197.00 | | | | | SUB-TOTAL \$2,197.00 | | IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS \$0.00 | | | | | | | | BONIFICACIÓN \$0.00 | | | | | | | | TOTAL \$2,197.00 | |
| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2º E | Expensas Marzo de 2019 | 2,197.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,197.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$2,197.00 | | | | | SUB-TOTAL \$2,197.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | BONIFICACIÓN \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | TOTAL \$2,197.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|------------------------|---|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|------|------------------------|----------|------|------|------|------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|--------|--|--|--|--|----------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
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| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2º E | Expensas Marzo de 2019 | 2,197.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,197.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$2,197.00 | | | | | SUB-TOTAL \$2,197.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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