
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONSUMIDORES Y ESPACIO COMUNES</small> </div>	X	Nro 01556 19/10/2018
Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: expensas@unidades.com.ar		A Gianonni Paula Consumidor Final s/ domicilio CUIT: s/cuit

Prop	Concepto	Depto.			\$Resv.	Interes	Total											
		Ord.	Ext.	Esp.														
1º B CC 19	Expensas Julio de 2018	2,016.00	0.00	0.00	0.00	0.00	2,016.00											
1º B CC 19	Expensas Agosto de 2018	1,776.00	0.00	0.00	0.00	0.00	1,776.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,792.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>					IMPORTE PAGADO	\$3,792.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,792.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,792.00</td> </tr> </table>		SUB-TOTAL	\$3,792.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$3,792.00
IMPORTE PAGADO	\$3,792.00																	
IMPORTE A PAGAR	\$0.00																	
SUB-TOTAL	\$3,792.00																	
INTERÉS	\$0.00																	
BONIFICACIÓN	\$0.00																	
TOTAL	\$3,792.00																	

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONSUMIDORES Y ESPACIO COMUNES</small> </div>	X	Nro 01556 19/10/2018
Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: expensas@unidades.com.ar		A Gianonni Paula Consumidor Final s/ domicilio CUIT: s/cuit

Prop	Concepto	Depto.			\$Resv.	Interes	Total											
		Ord.	Ext.	Esp.														
1º B CC 19	Expensas Julio de 2018	2,016.00	0.00	0.00	0.00	0.00	2,016.00											
1º B CC 19	Expensas Agosto de 2018	1,776.00	0.00	0.00	0.00	0.00	1,776.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,792.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>					IMPORTE PAGADO	\$3,792.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,792.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,792.00</td> </tr> </table>		SUB-TOTAL	\$3,792.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$3,792.00
IMPORTE PAGADO	\$3,792.00																	
IMPORTE A PAGAR	\$0.00																	
SUB-TOTAL	\$3,792.00																	
INTERÉS	\$0.00																	
BONIFICACIÓN	\$0.00																	
TOTAL	\$3,792.00																	