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|---|--------------------------|---------------|-------------|---|----------------|-------------|-------------|----------------|----------------|--------------|
|  | | X | | Nro 00579 03/05/2017 | | | | | | |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar; fzanotti@zansuc.com.ar | | | | A TCHOKOEFF Susana / POPOFF Esteban 3 B Consumidor Final Casa 236 CUIT: 14.835.664 | | | | | | |
| Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total |
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | |
| 3º B / CC 20 | Expensas Febrero de 2017 | 1,095.00 | 0.00 | 0.00 | 136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,231.00 |
| 3º B / CC 20 | Expensas Marzo de 2017 | 1,071.00 | 0.00 | 0.00 | 133.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,204.00 |
| IMPORTE PAGADO \$2,435.00 | | | | | | | | SUB-TOTAL | | \$2,435.00 |
| IMPORTE A PAGAR \$0.00 | | | | | | | | INTERÉS | | \$0.00 |
| | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | TOTAL | | \$2,435.00 |

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|---|--------------------------|---------------|-------------|---|----------------|-------------|-------------|----------------|----------------|--------------|
|  | | X | | Nro 00579 03/05/2017 | | | | | | |
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| Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total |
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | |
| 3º B / CC 20 | Expensas Febrero de 2017 | 1,095.00 | 0.00 | 0.00 | 136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,231.00 |
| 3º B / CC 20 | Expensas Marzo de 2017 | 1,071.00 | 0.00 | 0.00 | 133.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,204.00 |
| IMPORTE PAGADO \$2,435.00 | | | | | | | | SUB-TOTAL | | \$2,435.00 |
| IMPORTE A PAGAR \$0.00 | | | | | | | | INTERÉS | | \$0.00 |
| | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | TOTAL | | \$2,435.00 |