
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01924 05/04/2019																																																
<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 FLORENCIA CARRIZO 4D Consumidor Final s/ domicilio CUIT: s/cuit </div> </div>																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Prop</th> <th style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th style="width: 10%;">\$Resv.</th> <th style="width: 10%;">Interes</th> <th style="width: 10%;">Total</th> </tr> <tr> <td>4º D</td> <td>Expensas Marzo de 2019</td> <td style="text-align: center;">Ord.</td> <td style="text-align: center;">Ext.</td> <td style="text-align: center;">Esp.</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">1,841.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,841.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$1,841.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$1,841.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	4º D	Expensas Marzo de 2019	Ord.	Ext.	Esp.	0.00	0.00	1,841.00	IMPORTE PAGADO	\$1,841.00				SUB-TOTAL		\$1,841.00	IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00							BONIFICACIÓN	\$0.00							TOTAL	\$1,841.00
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																											
4º D	Expensas Marzo de 2019	Ord.	Ext.	Esp.	0.00	0.00	1,841.00																																											
IMPORTE PAGADO	\$1,841.00				SUB-TOTAL		\$1,841.00																																											
IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00																																											
						BONIFICACIÓN	\$0.00																																											
						TOTAL	\$1,841.00																																											

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01924 05/04/2019																																																
<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 FLORENCIA CARRIZO 4D Consumidor Final s/ domicilio CUIT: s/cuit </div> </div>																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Prop</th> <th style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th style="width: 10%;">\$Resv.</th> <th style="width: 10%;">Interes</th> <th style="width: 10%;">Total</th> </tr> <tr> <td>4º D</td> <td>Expensas Marzo de 2019</td> <td style="text-align: center;">Ord.</td> <td style="text-align: center;">Ext.</td> <td style="text-align: center;">Esp.</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">1,841.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,841.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$1,841.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$1,841.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	4º D	Expensas Marzo de 2019	Ord.	Ext.	Esp.	0.00	0.00	1,841.00	IMPORTE PAGADO	\$1,841.00				SUB-TOTAL		\$1,841.00	IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00							BONIFICACIÓN	\$0.00							TOTAL	\$1,841.00
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																											
4º D	Expensas Marzo de 2019	Ord.	Ext.	Esp.	0.00	0.00	1,841.00																																											
IMPORTE PAGADO	\$1,841.00				SUB-TOTAL		\$1,841.00																																											
IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00																																											
						BONIFICACIÓN	\$0.00																																											
						TOTAL	\$1,841.00																																											