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|  | X | Nro 00097 11/05/2016 |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@espacios.com.ar | | A DINOVA Jose / STROBL Analia 7 C Consumidor Final Tres Sargentos 2943 CUIT: 10.209.203 |

| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total |
|-------------------------|------------------------|--------|------|------|--------------|---------|-----------------|
| | | Ord. | Ext. | Esp. | | | |
| 7º C | Expensas Marzo de 2016 | 469.00 | 0.00 | 0.00 | 0.00 | 0.00 | 469.00 |
| IMPORTE PAGADO \$469.00 | | | | | SUB-TOTAL | | \$469.00 |
| IMPORTE A PAGAR \$0.00 | | | | | INTERÉS | | \$0.00 |
| | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | TOTAL | | \$469.00 |

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