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|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONSUMIDORES Y ESPACIOS COMUNES</small> </div> | X | Nro 01610 20/11/2018 |
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| Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: expensas@unidades.com.ar | A Paez Ivan Consumidor Final s/ domicilio CUIT: s/cuit |
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| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total |
|-----------------|-----------------------------|----------|------|------|---------|--------------|-------------------|
| | | Ord. | Ext. | Esp. | | | |
| 1º D | Expensas Agosto de 2018 | 1,776.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,776.00 |
| 1º D | Expensas Septiembre de 2018 | 1,926.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,926.00 |
| 1º D | Expensas Octubre de 2018 | 1,922.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,922.00 |
| IMPORTE PAGADO | \$5,624.00 | | | | | SUB-TOTAL | \$5,624.00 |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS | \$0.00 |
| | | | | | | BONIFICACIÓN | \$0.00 |
| | | | | | | TOTAL | \$5,624.00 |

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| | | | | | | TOTAL | \$5,624.00 |