
	X	Nro 00953 12/01/2018																																																																								
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@espacios.com.ar		A MARTIN Mirta Susana 4 B Consumidor Final Sarmiento 486 CUIT: 6.169.251																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Prop</th> <th rowspan="2">Concepto</th> <th colspan="3">Depto.</th> <th colspan="3">Cochera</th> <th rowspan="2">\$Resv.</th> <th rowspan="2">Interes</th> <th rowspan="2">Total</th> </tr> <tr> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> </tr> </thead> <tbody> <tr> <td>4º B / CC 9</td> <td>Expensas Septiembre de 2017</td> <td>1,275.00</td> <td>0.00</td> <td>0.00</td> <td>185.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,460.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,068.00</td> <td colspan="6"></td> <td colspan="2">SUB-TOTAL</td> <td>\$1,460.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$392.00</td> <td colspan="6"></td> <td colspan="2">INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">TOTAL</td> <td>\$1,460.00</td> </tr> </tbody> </table>			Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	4º B / CC 9	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00	IMPORTE PAGADO	\$1,068.00							SUB-TOTAL		\$1,460.00	IMPORTE A PAGAR	\$392.00							INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$1,460.00
Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total																																																																
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.																																																																			
4º B / CC 9	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00																																																																
IMPORTE PAGADO	\$1,068.00							SUB-TOTAL		\$1,460.00																																																																
IMPORTE A PAGAR	\$392.00							INTERÉS		\$0.00																																																																
								BONIFICACIÓN		\$0.00																																																																
								TOTAL		\$1,460.00																																																																

	X	Nro 00953 12/01/2018																																																																								
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@espacios.com.ar		A MARTIN Mirta Susana 4 B Consumidor Final Sarmiento 486 CUIT: 6.169.251																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Prop</th> <th rowspan="2">Concepto</th> <th colspan="3">Depto.</th> <th colspan="3">Cochera</th> <th rowspan="2">\$Resv.</th> <th rowspan="2">Interes</th> <th rowspan="2">Total</th> </tr> <tr> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> </tr> </thead> <tbody> <tr> <td>4º B / CC 9</td> <td>Expensas Septiembre de 2017</td> <td>1,275.00</td> <td>0.00</td> <td>0.00</td> <td>185.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,460.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,068.00</td> <td colspan="6"></td> <td colspan="2">SUB-TOTAL</td> <td>\$1,460.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$392.00</td> <td colspan="6"></td> <td colspan="2">INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">TOTAL</td> <td>\$1,460.00</td> </tr> </tbody> </table>			Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	4º B / CC 9	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00	IMPORTE PAGADO	\$1,068.00							SUB-TOTAL		\$1,460.00	IMPORTE A PAGAR	\$392.00							INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$1,460.00
Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total																																																																
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.																																																																			
4º B / CC 9	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00																																																																
IMPORTE PAGADO	\$1,068.00							SUB-TOTAL		\$1,460.00																																																																
IMPORTE A PAGAR	\$392.00							INTERÉS		\$0.00																																																																
								BONIFICACIÓN		\$0.00																																																																
								TOTAL		\$1,460.00																																																																