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|---|--|--------------------------|--|--|----------------|--------------|
|  | | X | | Nro 00061 30/03/2016 | | |
| ESPACIO CHACABUCO Consumidor Final Av. Progreso 6935 CUIT: 30-71517323-5 administracion@zansuc.com.ar | | | | A GONZALO Silvia Adriana Consumidor Final Av. Polonia 2047 CUIT: 14.470.457 | | |
| Prop | | Concepto | | \$ Resv. | Interes | Total |
| 6º D / SC 3 | | Expensas Febrero de 2016 | | 5,000.00 | 0.00 | 5,000.00 |
| IMPORTE PAGADO | | \$5,000.00 | | SUB-TOTAL | | \$5,000.00 |
| IMPORTE A PAGAR | | \$0.00 | | INTERÉS | | \$0.00 |
| | | | | BONIFICACIÓN | | \$0.00 |
| | | | | TOTAL | | \$5,000.00 |