



|                                                                                                                                                                                                                                         |   |                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------|
|  <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div> | X | <b>Nro 01403</b><br>10/08/2018                                                       |
| <b>Espacio Urtubey - Zansuc</b><br><b>Exento</b><br>Urtubey 324<br>CUIT:<br>expensas@unidades.com.ar                                                                                                                                    |   | <b>A Florencia</b><br><b>Consumidor Final</b><br>s/ domicilio<br><b>CUIT:</b> s/cuit |

| Prop            | Concepto               | Depto.   |      |      | \$Resv. | Interes      | Total             |
|-----------------|------------------------|----------|------|------|---------|--------------|-------------------|
|                 |                        | Ord.     | Ext. | Esp. |         |              |                   |
| 2º A CC 18      | Expensas Julio de 2018 | 2,016.00 | 0.00 | 0.00 | 0.00    | 0.00         | 2,016.00          |
| IMPORTE PAGADO  | \$2,016.00             |          |      |      |         | SUB-TOTAL    | \$2,016.00        |
| IMPORTE A PAGAR | \$0.00                 |          |      |      |         | INTERÉS      | \$0.00            |
|                 |                        |          |      |      |         | BONIFICACIÓN | \$0.00            |
|                 |                        |          |      |      |         | <b>TOTAL</b> | <b>\$2,016.00</b> |

|                                                                                                                                                                                                                                            |   |                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------|
|  <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div> | X | <b>Nro 01403</b><br>10/08/2018                                                       |
| <b>Espacio Urtubey - Zansuc</b><br><b>Exento</b><br>Urtubey 324<br>CUIT:<br>expensas@unidades.com.ar                                                                                                                                       |   | <b>A Florencia</b><br><b>Consumidor Final</b><br>s/ domicilio<br><b>CUIT:</b> s/cuit |

| Prop            | Concepto               | Depto.   |      |      | \$Resv. | Interes      | Total             |
|-----------------|------------------------|----------|------|------|---------|--------------|-------------------|
|                 |                        | Ord.     | Ext. | Esp. |         |              |                   |
| 2º A CC 18      | Expensas Julio de 2018 | 2,016.00 | 0.00 | 0.00 | 0.00    | 0.00         | 2,016.00          |
| IMPORTE PAGADO  | \$2,016.00             |          |      |      |         | SUB-TOTAL    | \$2,016.00        |
| IMPORTE A PAGAR | \$0.00                 |          |      |      |         | INTERÉS      | \$0.00            |
|                 |                        |          |      |      |         | BONIFICACIÓN | \$0.00            |
|                 |                        |          |      |      |         | <b>TOTAL</b> | <b>\$2,016.00</b> |