

 <p>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</p>	X	<p>Nro 02127 03/07/2019</p>																																																			
<p>Espacio Urtubey - Zansuc</p> <p>Exento Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar</p>		<p>A Villata Marcela Consumidor Final s/ domicilio CUIT: s/cuit</p>																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="width: 20%;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> <tr> <td>1º H CC 21</td> <td>Expensas Junio de 2019</td> <td style="text-align: right;">3,792.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">3,792.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$3,792.00</td> <td colspan="4"></td> <td>SUB-TOTAL</td> <td style="text-align: right;">\$3,792.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="4"></td> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td>TOTAL</td> <td style="text-align: right;">\$3,792.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	1º H CC 21	Expensas Junio de 2019	3,792.00	0.00	0.00	0.00	0.00	3,792.00	IMPORTE PAGADO	\$3,792.00					SUB-TOTAL	\$3,792.00	IMPORTE A PAGAR	\$0.00					INTERÉS	\$0.00							BONIFICACIÓN	\$0.00							TOTAL	\$3,792.00
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