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|---|--|-------------------------|--|--|-------------|-------------|----------------|-------------|-------------|----------------|----------------|--------------|----------|
|  | | X | | Nro 00255 12/09/2016 | | | | | | | | | |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar; fzanotti@zansuc.com.ar | | | | A Rodrigo Grageda Garcia Consumidor Final s/ domicilio CUIT: s/cuit | | | | | | | | | |
| Prop | | Concepto | | Depto. | | | Cochera | | | \$Resv. | Interes | Total | |
| 5º D / SC 6 | | Expensas Agosto de 2016 | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | 0.00 | 0.00 | 755.00 | |
| IMPORTE PAGADO | | \$755.00 | | | | | | | | | SUB-TOTAL | | \$755.00 |
| IMPORTE A PAGAR | | \$0.00 | | | | | | | | | INTERÉS | | \$0.00 |
| | | | | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | | | | TOTAL | | \$755.00 |

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|---|--|-------------------------|--|--|-------------|-------------|----------------|-------------|-------------|----------------|----------------|--------------|----------|
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| Prop | | Concepto | | Depto. | | | Cochera | | | \$Resv. | Interes | Total | |
| 5º D / SC 6 | | Expensas Agosto de 2016 | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | 0.00 | 0.00 | 755.00 | |
| IMPORTE PAGADO | | \$755.00 | | | | | | | | | SUB-TOTAL | | \$755.00 |
| IMPORTE A PAGAR | | \$0.00 | | | | | | | | | INTERÉS | | \$0.00 |
| | | | | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | | | | TOTAL | | \$755.00 |