

 <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	<b>Nro 02223</b> 14/08/2019																																																										
<b>Consorcio de Propietarios Edificio Espacio Chacabuco</b> <b>Consumidor Final</b> Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		<b>A Barbara Meza</b> <b>Consumidor Final</b> chacabuco 658, 2º F CUIT: s/cuit																																																										
<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>2º F / SC 14</td> <td>Expensas Julio de 2019</td> <td>2,071.00</td> <td>0.00</td> <td>0.00</td> <td>257.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2,328.00</td> </tr> <tr> <td colspan="8"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$2,328.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table> </td> <td colspan="2"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUB-TOTAL</td> <td>\$2,328.00</td> </tr> <tr> <td>INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$2,328.00</b></td> </tr> </table> </td> </tr> </tbody> </table>											Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	2º F / SC 14	Expensas Julio de 2019	2,071.00	0.00	0.00	257.00	0.00	0.00	0.00	0.00	2,328.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$2,328.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table>								IMPORTE PAGADO	\$2,328.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUB-TOTAL</td> <td>\$2,328.00</td> </tr> <tr> <td>INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$2,328.00</b></td> </tr> </table>		SUB-TOTAL	\$2,328.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$2,328.00</b>
Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total																																																		
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.																																																					
2º F / SC 14	Expensas Julio de 2019	2,071.00	0.00	0.00	257.00	0.00	0.00	0.00	0.00	2,328.00																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$2,328.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table>								IMPORTE PAGADO	\$2,328.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUB-TOTAL</td> <td>\$2,328.00</td> </tr> <tr> <td>INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$2,328.00</b></td> </tr> </table>		SUB-TOTAL	\$2,328.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$2,328.00</b>																																							
IMPORTE PAGADO	\$2,328.00																																																											
IMPORTE A PAGAR	\$0.00																																																											
SUB-TOTAL	\$2,328.00																																																											
INTERÉS	\$0.00																																																											
BONIFICACIÓN	\$0.00																																																											
<b>TOTAL</b>	<b>\$2,328.00</b>																																																											