



|   |                        |   |             |             |             |                |                |                   |
|---|------------------------|---|-------------|-------------|-------------|----------------|----------------|-------------------|
|  <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 01049</b><br>26/02/2018  |             |             |             |                |                |                   |
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@espacios.com.ar   |                        | <b>A Llauco Nestor</b><br><b>Consumidor Final</b><br>s/ domicilio<br>CUIT: s/cuit |             |             |             |                |                |                   |
| <b>Prop</b>   | <b>Concepto</b>        | <b>Depto.</b>   | <b>Ord.</b> | <b>Ext.</b> | <b>Esp.</b> | <b>\$Resv.</b> | <b>Interes</b> | <b>Total</b>      |
| 7º E CC 15  | Expensas Enero de 2018 |   | 1,633.00    | 0.00        | 0.00        | 0.00           | 0.00           | 1,633.00          |
| IMPORTE PAGADO  | \$1,633.00             |   |             |             |             | SUB-TOTAL      |                | \$1,633.00        |
| IMPORTE A PAGAR   | \$0.00                 |   |             |             |             | INTERÉS        |                | \$0.00            |
|   |                        |   |             |             |             | BONIFICACIÓN   |                | \$0.00            |
|   |                        |   |             |             |             | <b>TOTAL</b>   |                | <b>\$1,633.00</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 01049</b><br>26/02/2018  |             |             |             |                |                |                   |
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@espacios.com.ar   |                        | <b>A Llauco Nestor</b><br><b>Consumidor Final</b><br>s/ domicilio<br>CUIT: s/cuit |             |             |             |                |                |                   |
| <b>Prop</b>   | <b>Concepto</b>        | <b>Depto.</b>   | <b>Ord.</b> | <b>Ext.</b> | <b>Esp.</b> | <b>\$Resv.</b> | <b>Interes</b> | <b>Total</b>      |
| 7º E CC 15  | Expensas Enero de 2018 |   | 1,633.00    | 0.00        | 0.00        | 0.00           | 0.00           | 1,633.00          |
| IMPORTE PAGADO  | \$1,633.00             |   |             |             |             | SUB-TOTAL      |                | \$1,633.00        |
| IMPORTE A PAGAR   | \$0.00                 |   |             |             |             | INTERÉS        |                | \$0.00            |
|   |                        |   |             |             |             | BONIFICACIÓN   |                | \$0.00            |
|   |                        |   |             |             |             | <b>TOTAL</b>   |                | <b>\$1,633.00</b> |