
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01625 22/11/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A RASO Monica Ruth Consumidor Final s/ domicilio CUIT: 11769706																																																			
<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 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> </tr> </thead> <tbody> <tr> <td>5º E</td> <td>Expensas Octubre de 2018</td> <td>2,349.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2,349.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$2,349.00</td> <td colspan="4"></td> <td colspan="2">SUB-TOTAL \$2,349.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="4"></td> <td colspan="2">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">TOTAL \$2,349.00</td> </tr> </tbody> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	5º E	Expensas Octubre de 2018	2,349.00	0.00	0.00	0.00	0.00	2,349.00	IMPORTE PAGADO	\$2,349.00					SUB-TOTAL \$2,349.00		IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								TOTAL \$2,349.00	
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
5º E	Expensas Octubre de 2018	2,349.00	0.00	0.00	0.00	0.00	2,349.00																																														
IMPORTE PAGADO	\$2,349.00					SUB-TOTAL \$2,349.00																																															
IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00																																															
						BONIFICACIÓN \$0.00																																															
						TOTAL \$2,349.00																																															

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01625 22/11/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A RASO Monica Ruth Consumidor Final s/ domicilio CUIT: 11769706																																																			
<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 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> </tr> </thead> <tbody> <tr> <td>5º E</td> <td>Expensas Octubre de 2018</td> <td>2,349.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2,349.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$2,349.00</td> <td colspan="4"></td> <td colspan="2">SUB-TOTAL \$2,349.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="4"></td> <td colspan="2">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">TOTAL \$2,349.00</td> </tr> </tbody> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	5º E	Expensas Octubre de 2018	2,349.00	0.00	0.00	0.00	0.00	2,349.00	IMPORTE PAGADO	\$2,349.00					SUB-TOTAL \$2,349.00		IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								TOTAL \$2,349.00	
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
5º E	Expensas Octubre de 2018	2,349.00	0.00	0.00	0.00	0.00	2,349.00																																														
IMPORTE PAGADO	\$2,349.00					SUB-TOTAL \$2,349.00																																															
IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00																																															
						BONIFICACIÓN \$0.00																																															
						TOTAL \$2,349.00																																															