

	X	Nro 00034 01/04/2016																												
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 EMMERT Gabriel / MAFFINI Daniela Consumidor Final Av. Ducos 1125, Piso 6, Dpto. C CUIT: 30.553.468 / 30.008.495																												
<table><tr><th>Prop</th><th>Concepto</th><th>\$ Resv.</th><th>Interes</th><th>Total</th></tr><tr><td>1º E / CC 14</td><td>FONDO DE RESERVA</td><td>0.00</td><td>0.00</td><td>1,000.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$1,000.00</td><td></td><td></td><td></td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td></td><td></td><td></td></tr></table>	Prop	Concepto	\$ Resv.	Interes	Total	1º E / CC 14	FONDO DE RESERVA	0.00	0.00	1,000.00	IMPORTE PAGADO	\$1,000.00				IMPORTE A PAGAR	\$0.00					<table><tr><td>SUB-TOTAL</td><td>\$1,000.00</td></tr><tr><td>INTERÉS</td><td>\$0.00</td></tr><tr><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td>TOTAL</td><td>\$1,000.00</td></tr></table>	SUB-TOTAL	\$1,000.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$1,000.00
Prop	Concepto	\$ Resv.	Interes	Total																										
1º E / CC 14	FONDO DE RESERVA	0.00	0.00	1,000.00																										
IMPORTE PAGADO	\$1,000.00																													
IMPORTE A PAGAR	\$0.00																													
SUB-TOTAL	\$1,000.00																													
INTERÉS	\$0.00																													
BONIFICACIÓN	\$0.00																													
TOTAL	\$1,000.00																													