

 P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small>	X	Nro 01982 09/05/2019																																																																											
Consortio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Zabala, Virginia Consumidor Final s/ domicilio CUIT: s/cuit																																																																											
<table border="1"><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 A / CC 11</td><td>Expensas Mayo de 2019</td><td>1,923.00</td><td>0.00</td><td>0.00</td><td>212.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2,135.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$2,135.00</td><td colspan="7"></td><td colspan="2">SUB-TOTAL</td><td>\$2,135.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td colspan="7"></td><td colspan="2">INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td colspan="2">BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td colspan="2">TOTAL</td><td>\$2,135.00</td></tr></tbody></table>	Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	2º A / CC 11	Expensas Mayo de 2019	1,923.00	0.00	0.00	212.00	0.00	0.00	0.00	0.00	2,135.00	IMPORTE PAGADO	\$2,135.00								SUB-TOTAL		\$2,135.00	IMPORTE A PAGAR	\$0.00								INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$2,135.00			
Prop			Concepto	Depto.			Cochera					\$Resv.	Interes	Total																																																															
	Ord.	Ext.		Esp.	Ord.	Ext.	Esp.																																																																						
2º A / CC 11	Expensas Mayo de 2019	1,923.00	0.00	0.00	212.00	0.00	0.00	0.00	0.00	2,135.00																																																																			
IMPORTE PAGADO	\$2,135.00								SUB-TOTAL		\$2,135.00																																																																		
IMPORTE A PAGAR	\$0.00								INTERÉS		\$0.00																																																																		
								BONIFICACIÓN		\$0.00																																																																			
								TOTAL		\$2,135.00																																																																			