

 <div>P&amp;M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</div>	X	Nro 02028 21/05/2019																																																																					
<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 Marita Iburguren</b> <b>Consumidor Final</b> s/ domicilio CUIT: s/cuit																																																																					
<table><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>10º E / CC 5</td><td>Expensas Mayo de 2019</td><td>1,912.00</td><td>0.00</td><td>0.00</td><td>206.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2,118.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$2,118.00</td><td colspan="7"></td><td>SUB-TOTAL</td><td>\$2,118.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td colspan="7"></td><td>INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td>TOTAL</td><td>\$2,118.00</td></tr></tbody></table>	Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	10º E / CC 5	Expensas Mayo de 2019	1,912.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	2,118.00	IMPORTE PAGADO	\$2,118.00								SUB-TOTAL	\$2,118.00	IMPORTE A PAGAR	\$0.00								INTERÉS	\$0.00									BONIFICACIÓN	\$0.00									TOTAL	\$2,118.00	
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