



Nro 00216 10/08/2016

A MONTIEL CALBUN Juan Ramon 9 E, 10 B **Consumidor Final**

Huergo 3931 CUIT: 19.000.319

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

| | | | Depto. | | Cochera | | | | | | |
|--------------|--------------------|----------|--------|------|---------|--------|------|------|--------|----------|------------|
| Prop | | Concepto | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | \$Resv | Interes | Total |
| 10º B / SC 7 | Expensas Mayo de 2 | 016 | 993.00 | 0.00 | 0.00 | 103.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,096.00 |
| 9º E | Expensas Mayo de 2 | 016 | 993.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 993.00 |
| IMPORTE PAG | SADO \$2,089.00 | | | | | | | | SUB- | TOTAL | \$2,089.00 |
| IMPORTE A PA | AGAR \$0.00 | | | | | | | | INTE | RÉS | \$0.00 |
| | | | | | | | | | BONI | FICACIÓN | \$0.00 |
| | | | | | | | | | тот | AL | \$2,089.00 |





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| 9º E | Expensas Mayo de 2016 | 993.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 993.00 |
| IMPORTE PAG | SADO \$2,089.00 | | | | | | | SUB- | TOTAL | \$2,089.00 |
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| | <u> </u> | | | | | | | BON | FICACIÓN | \$0.00 |
| | | | | | | | | тот | AL | \$2,089.00 |