


|    | <b>X</b>                 | <b>Nro 00032</b><br><b>04/04/2016</b>   |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
|--|--------------------------|---|----------|----------|-------|--------------|--------------------------|----------|------|----------|----------------|------------|--|--|--|-----------------|--------|--|--|--|--|--|-----------|------------|---------|--------|--------------|--------|--------------|-------------------|
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>administracion@zansuc.com.ar; fzanotti@zansuc.com.ar  |                          | <b>A ALASSIA Jose Luis</b><br><b>Consumidor Final</b><br>El Chubut 2275<br>CUIT: 10.636.068 |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| <table><tr><th>Prop</th><th>Concepto</th><th>\$ Resv.</th><th>Interes</th><th>Total</th></tr><tr><td>4º E / CC 10</td><td>Expensas Febrero de 2016</td><td>5,000.00</td><td>0.00</td><td>5,000.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$5,000.00</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 | 4º E / CC 10 | Expensas Febrero de 2016 | 5,000.00 | 0.00 | 5,000.00 | IMPORTE PAGADO | \$5,000.00 |  |  |  | IMPORTE A PAGAR | \$0.00 |  |  |  |  | <table><tr><td>SUB-TOTAL</td><td>\$5,000.00</td></tr><tr><td>INTERÉS</td><td>\$0.00</td></tr><tr><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td><b>TOTAL</b></td><td><b>\$5,000.00</b></td></tr></table> | SUB-TOTAL | \$5,000.00 | INTERÉS | \$0.00 | BONIFICACIÓN | \$0.00 | <b>TOTAL</b> | <b>\$5,000.00</b> |
| Prop   | Concepto                 | \$ Resv.  | Interes  | Total    |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| 4º E / CC 10   | Expensas Febrero de 2016 | 5,000.00  | 0.00     | 5,000.00 |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| IMPORTE PAGADO   | \$5,000.00               |   |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| IMPORTE A PAGAR  | \$0.00                   |   |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| SUB-TOTAL  | \$5,000.00               |   |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| INTERÉS  | \$0.00                   |   |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| BONIFICACIÓN   | \$0.00                   |   |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |
| <b>TOTAL</b>   | <b>\$5,000.00</b>        |   |          |          |       |              |                          |          |      |          |                |            |  |  |  |                 |        |  |  |  |  |  |           |            |         |        |              |        |              |                   |