


|  <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>  | X                     | <b>Nro 01993</b><br>09/05/2019   |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
|--|-----------------------|--|------|------|---------|------|------|----------------|------------|-----------------|--------|--|--------|-----------|------------|---------|--------|--------------|---------|--------------|-------------------|------|------|------|------|------|------|------|-----------------------|----------|------|------|--------|------|------|------|------|----------|--|--|--|--|--|--|--|--|----------------|------------|-----------------|--------|--|--|-----------|------------|---------|--------|--------------|--------|--------------|-------------------|
| <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>expensas@unidades.com.ar  |                       | <b>A Pastrana Abel Santiago</b><br><b>Consumidor Final</b><br>Alfredo Palacios 557<br>CUIT: 11.277.961 |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| <table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.9em;"> <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>3º A</td> <td>Expensas Mayo de 2019</td> <td>1,602.00</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>1,808.00</td> </tr> <tr> <td colspan="8"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 150px;">IMPORTE PAGADO</td> <td style="width: 100px;">\$1,808.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table> </td> <td colspan="2"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100px;">SUB-TOTAL</td> <td>\$1,808.00</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>\$1,808.00</b></td> </tr> </table> </td> </tr> </tbody> </table> |                       |  |      |      |         |      |      |                |            |                 | Prop   | Concepto   | Depto. |           |            | Cochera |        |              | \$Resv. | Interes      | Total             | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | 3º A | Expensas Mayo de 2019 | 1,602.00 | 0.00 | 0.00 | 206.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,808.00 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 150px;">IMPORTE PAGADO</td> <td style="width: 100px;">\$1,808.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table> |  |  |  |  |  |  |  | IMPORTE PAGADO | \$1,808.00 | IMPORTE A PAGAR | \$0.00 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100px;">SUB-TOTAL</td> <td>\$1,808.00</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>\$1,808.00</b></td> </tr> </table> |  | SUB-TOTAL | \$1,808.00 | INTERÉS | \$0.00 | BONIFICACIÓN | \$0.00 | <b>TOTAL</b> | <b>\$1,808.00</b> |
| Prop   | Concepto              | Depto.   |      |      | Cochera |      |      | \$Resv.        | Interes    | Total           |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
|  |                       | Ord.   | Ext. | Esp. | Ord.    | Ext. | Esp. |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| 3º A   | Expensas Mayo de 2019 | 1,602.00   | 0.00 | 0.00 | 206.00  | 0.00 | 0.00 | 0.00           | 0.00       | 1,808.00        |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
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| IMPORTE PAGADO   | \$1,808.00            |  |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| IMPORTE A PAGAR  | \$0.00                |  |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| SUB-TOTAL  | \$1,808.00            |  |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| INTERÉS  | \$0.00                |  |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| BONIFICACIÓN   | \$0.00                |  |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| <b>TOTAL</b>   | <b>\$1,808.00</b>     |  |      |      |         |      |      |                |            |                 |        |  |        |           |            |         |        |              |         |              |                   |      |      |      |      |      |      |      |                       |          |      |      |        |      |      |      |      |          |  |  |  |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |