

Nro 00635 21/11/2017

# **CONSORCIO VEKAR I**

#### **Consumidor Final**

Francia 929 CUIT: 30711477299 vekarurbanosa@live.com.ar

### A ISSA FISTER ANTONIO

**Consumidor Final** 

s/ domicilio **CUIT:** s/cuit

			D	Depto.			Cochera					
Prop		Conce	epto	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	\$Resv.	Interes	Total
4B UF36 -24	Exper	isas Mayo de 20	17	2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30
IMPORTE PAG	SADO	\$0.00									SUB-TOTAL	\$5,704.30
IMPORTE A PAGAR		\$5,704.30									INTERÉS	\$0.00
7,107.11											BONIFICACIÓN	\$0.00
											TOTAL	\$5,704.30

Nro 00635 21/11/2017

## **CONSORCIO VEKAR I**

#### **Consumidor Final**

CUIT: 30711477299 vekarurbanosa@live.com.ar

Francia 929

### A ISSA FISTER ANTONIO

**Consumidor Final** 

s/ domicilio CUIT: s/cuit

		Depto.		Cochera						
Prop	Concepto	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	\$Resv.	Interes	Total
4B UF36 -24	Expensas Mayo de 2017	2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30
IMPORTE PAG	SADO \$0.00								SUB-TOTAL	\$5,704.30

IMPORTE PAGADO	\$0.00
IMPORTE A PAGAR	\$5,704.30

INTERÉS \$0.00 BONIFICACIÓN \$0.00

**TOTAL** \$5,704.30