
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01496 25/09/2018																																	
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Carlos Botello Consumidor Final s/ domicilio CUIT: s/cuit																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Prop</th> <th style="width: 45%;">Concepto</th> <th style="width: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 10%;">Esp.</th> <th style="width: 10%;">\$Resv.</th> <th style="width: 10%;">Interes</th> <th style="width: 10%;">Total</th> </tr> <tr> <td>7º F</td> <td>Expensas Agosto de 2018</td> <td style="text-align: right;">1,417.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,417.00</td> </tr> </table>	Prop	Concepto	Ord.	Ext.	Esp.	\$Resv.	Interes	Total	7º F	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00																			
Prop	Concepto	Ord.	Ext.	Esp.	\$Resv.	Interes	Total																												
7º F	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 45%; text-align: right;">\$1,417.00</td> <td colspan="3"></td> <td style="width: 10%;">SUB-TOTAL</td> <td style="width: 10%; text-align: right;">\$1,417.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="3"></td> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5"></td> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5"></td> <td>TOTAL</td> <td style="text-align: right;">\$1,417.00</td> </tr> </table>					IMPORTE PAGADO	\$1,417.00				SUB-TOTAL	\$1,417.00	IMPORTE A PAGAR	\$0.00				INTERÉS	\$0.00						BONIFICACIÓN	\$0.00						TOTAL	\$1,417.00			
IMPORTE PAGADO	\$1,417.00				SUB-TOTAL	\$1,417.00																													
IMPORTE A PAGAR	\$0.00				INTERÉS	\$0.00																													
					BONIFICACIÓN	\$0.00																													
					TOTAL	\$1,417.00																													

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01496 25/09/2018																																
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Carlos Botello Consumidor Final s/ domicilio CUIT: s/cuit																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Prop</th> <th style="width: 45%;">Concepto</th> <th style="width: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 10%;">Esp.</th> <th style="width: 10%;">\$Resv.</th> <th style="width: 10%;">Interes</th> <th style="width: 10%;">Total</th> </tr> <tr> <td>7º F</td> <td>Expensas Agosto de 2018</td> <td style="text-align: right;">1,417.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,417.00</td> </tr> </table>	Prop	Concepto	Ord.	Ext.	Esp.	\$Resv.	Interes	Total	7º F	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00																		
Prop	Concepto	Ord.	Ext.	Esp.	\$Resv.	Interes	Total																											
7º F	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 45%; text-align: right;">\$1,417.00</td> <td colspan="3"></td> <td style="width: 10%;">SUB-TOTAL</td> <td style="width: 10%; text-align: right;">\$1,417.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="3"></td> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5"></td> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5"></td> <td>TOTAL</td> <td style="text-align: right;">\$1,417.00</td> </tr> </table>					IMPORTE PAGADO	\$1,417.00				SUB-TOTAL	\$1,417.00	IMPORTE A PAGAR	\$0.00				INTERÉS	\$0.00						BONIFICACIÓN	\$0.00						TOTAL	\$1,417.00		
IMPORTE PAGADO	\$1,417.00				SUB-TOTAL	\$1,417.00																												
IMPORTE A PAGAR	\$0.00				INTERÉS	\$0.00																												
					BONIFICACIÓN	\$0.00																												
					TOTAL	\$1,417.00																												