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|---|---|---|
|   | X | <b>Nro 00556</b><br><b>03/05/2017</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 Alejandro Flaming 7 B</b><br><b>Consumidor Final</b><br>R. Riera 256<br>CUIT: 14.389.917 |

| Prop                      | Concepto                 | Depto.   |      |      | Cochera |      |      | \$Resv.      | Interes | Total      |
|---------------------------|--------------------------|----------|------|------|---------|------|------|--------------|---------|------------|
|                           |                          | Ord.     | Ext. | Esp. | Ord.    | Ext. | Esp. |              |         |            |
| 7º B / SC 2               | Expensas Marzo de 2017   | 1,071.00 | 0.00 | 0.00 | 111.00  | 0.00 | 0.00 | 0.00         | 0.00    | 1,182.00   |
| 7º B / SC 2               | Expensas Febrero de 2016 | 0.00     | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 5,000.00     | 0.00    | 5,000.00   |
| SC 13                     | Expensas Febrero de 2016 | 0.00     | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 1,000.00     | 0.00    | 1,000.00   |
| SC 13                     | Expensas Marzo de 2017   | 0.00     | 0.00 | 0.00 | 111.00  | 0.00 | 0.00 | 0.00         | 0.00    | 111.00     |
| IMPORTE PAGADO \$7,293.00 |                          |          |      |      |         |      |      | SUB-TOTAL    |         | \$7,293.00 |
| IMPORTE A PAGAR \$0.00    |                          |          |      |      |         |      |      | INTERÉS      |         | \$0.00     |
|                           |                          |          |      |      |         |      |      | BONIFICACIÓN |         | \$0.00     |
|                           |                          |          |      |      |         |      |      | <b>TOTAL</b> |         | \$7,293.00 |

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| <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 Alejandro Flaming 7 B</b><br><b>Consumidor Final</b><br>R. Riera 256<br>CUIT: 14.389.917 |

| Prop                      | Concepto                 | Depto.   |      |      | Cochera |      |      | \$Resv.      | Interes | Total      |
|---------------------------|--------------------------|----------|------|------|---------|------|------|--------------|---------|------------|
|                           |                          | Ord.     | Ext. | Esp. | Ord.    | Ext. | Esp. |              |         |            |
| 7º B / SC 2               | Expensas Marzo de 2017   | 1,071.00 | 0.00 | 0.00 | 111.00  | 0.00 | 0.00 | 0.00         | 0.00    | 1,182.00   |
| 7º B / SC 2               | Expensas Febrero de 2016 | 0.00     | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 5,000.00     | 0.00    | 5,000.00   |
| SC 13                     | Expensas Febrero de 2016 | 0.00     | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 1,000.00     | 0.00    | 1,000.00   |
| SC 13                     | Expensas Marzo de 2017   | 0.00     | 0.00 | 0.00 | 111.00  | 0.00 | 0.00 | 0.00         | 0.00    | 111.00     |
| IMPORTE PAGADO \$7,293.00 |                          |          |      |      |         |      |      | SUB-TOTAL    |         | \$7,293.00 |
| IMPORTE A PAGAR \$0.00    |                          |          |      |      |         |      |      | INTERÉS      |         | \$0.00     |
|                           |                          |          |      |      |         |      |      | BONIFICACIÓN |         | \$0.00     |
|                           |                          |          |      |      |         |      |      | <b>TOTAL</b> |         | \$7,293.00 |