

## CONSORCIO EDIFICIO VEKAR I

**DIRECCION** Francia 929 - **CUIT** 30711477299 -  
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*Resumen de expensas de Julio 2017*

| Un.Func      | Inquilino                  | % U.F. | % Coch. | Ord.Depto | Ord.Coch | Ord.Local | Esp.     | Total            |
|--------------|----------------------------|--------|---------|-----------|----------|-----------|----------|------------------|
| 4B UF36 -24  | ISSA FISTER ANTONIO        | 4.15   | 0.35    | 2,513.00  | 212.00   | 0.00      | 0.00     | <b>2,725.00</b>  |
| 2B -28-23    | MAXICOM SRL                | 4.2    | 0.36    | 2,544.00  | 218.00   | 0.00      | 0.00     | <b>2,762.00</b>  |
| 6B -43-8     | DE LA TORRE, JORGE         | 4.16   | 0.73    | 2,520.00  | 442.00   | 0.00      | 0.00     | <b>2,962.00</b>  |
| 5A -38       | SAN & FRAN                 | 3.62   | -       | 0.00      | 0.00     | 2,192.00  | 0.00     | <b>2,192.00</b>  |
| 6A -42-15-16 | GILABERT ANGELA            | 9.56   | 0       | 5,790.00  | 0.00     | 0.00      | 0.00     | <b>5,790.00</b>  |
| 4A-37-21     | Carrera Claudia            | 3.08   | 0.38    | 1,865.00  | 230.00   | 0.00      | 0.00     | <b>2,095.00</b>  |
| 5A-41-22     | MATEOS CRISTIAN            | 3.08   | 0.37    | 1,865.00  | 224.00   | 0.00      | 0.00     | <b>2,089.00</b>  |
| 2A UF29      | SWISS MEDICAL              | 3.13   | -       | 1,896.00  | 0.00     | 0.00      | 0.00     | <b>1,896.00</b>  |
| 3B-32-20     | QUIROGA LAURA              | 4.15   | 0.38    | 2,513.00  | 230.00   | 0.00      | 0.00     | <b>2,743.00</b>  |
| 3A-33        | TORRES FERNANDO            | 3.08   | -       | 1,865.00  | 0.00     | 0.00      | 0.00     | <b>1,865.00</b>  |
| 3A-30        | VLK PATRICIA               | 3.62   | -       | 0.00      | 0.00     | 2,192.00  | 0.00     | <b>2,192.00</b>  |
| 4A-34-1      | MAMMARELLI SERGIO MARCELO  | 3.62   | 0.38    | 0.00      | 230.00   | 2,192.00  | 0.00     | <b>2,422.00</b>  |
| 5B-40-17     | NAVARRO PABLO              | 4.15   | 0.36    | 2,513.00  | 218.00   | 0.00      | 0.00     | <b>2,731.00</b>  |
| 5B-39        | SAN & FRAN                 | 5.25   | -       | 0.00      | 0.00     | 3,180.00  | 0.00     | <b>3,180.00</b>  |
| 7-44-16      | VEKAR URBANO SA            | 1.48   | 0.38    | 896.00    | 230.00   | 0.00      | 0.00     | <b>1,126.00</b>  |
| 25-07-10     | VAN DOMSELAR REINALDO JUAN | 13.15  | 1.48    | 0.00      | 896.00   | 7,964.00  | 1,500.00 | <b>10,360.00</b> |
| COCH PS SUB  | VEKAR URBANO SA            | 1.98   | -       | 0.00      | 1,199.00 | 0.00      | 0.00     | <b>1,199.00</b>  |
| 2 UF26       | SWISS MEDICAL              | 3.62   | -       | 0.00      | 0.00     | 2,192.00  | 0.00     | <b>2,192.00</b>  |
| 2 UF27       | SWISS MEDICAL              | 5.25   | -       | 0.00      | 0.00     | 3,180.00  | 0.00     | <b>3,180.00</b>  |
| 4B UF35      | OLIVERA MARIA CRISTINA     | 5.25   | -       | 0.00      | 0.00     | 3,180.00  | 0.00     | <b>3,180.00</b>  |
| 3B-31        | ALCANCE SA                 | 5.25   | -       | 0.00      | 0.00     | 3,180.00  | 0.00     | <b>3,180.00</b>  |

## MOROSOS

### MOROSOS

| Un.Func      | Inquilino                  | Meses | Importe             |
|--------------|----------------------------|-------|---------------------|
| 2 UF26       | SWISS MEDICAL              | 2     | <b>\$ 4,113.00</b>  |
| 2 UF27       | SWISS MEDICAL              | 2     | <b>\$ 5,966.00</b>  |
| 25-07-10     | VAN DOMSELAR REINALDO JUAN | 1     | <b>\$ 10,360.00</b> |
| 2A UF29      | SWISS MEDICAL              | 2     | <b>\$ 3,406.00</b>  |
| 2B -28-23    | MAXICOM SRL                | 4     | <b>\$ 10,640.00</b> |
| 3A-30        | VLK PATRICIA               | 2     | <b>\$ 4,113.00</b>  |
| 3A-33        | TORRES FERNANDO            | 2     | <b>\$ 3,351.00</b>  |
| 3B-31        | ALCANCE SA                 | 2     | <b>\$ 5,966.00</b>  |
| 3B-32-20     | QUIROGA LAURA              | 2     | <b>\$ 4,776.00</b>  |
| 4A-34-1      | MAMMARELLI SERGIO MARCELO  | 2     | <b>\$ 4,545.00</b>  |
| 4A-37-21     | Carrera Claudia            | 5     | <b>\$ 10,123.00</b> |
| 4B UF35      | OLIVERA MARIA CRISTINA     | 2     | <b>\$ 5,966.00</b>  |
| 4B UF36 -24  | ISSA FISTER ANTONIO        | 4     | <b>\$ 4,755.00</b>  |
| 5A -38       | SAN & FRAN                 | 2     | <b>\$ 4,113.00</b>  |
| 5A-41-22     | MATEOS CRISTIAN            | 2     | <b>\$ 3,604.00</b>  |
| 5B-39        | SAN & FRAN                 | 2     | <b>\$ 5,966.00</b>  |
| 5B-40-17     | NAVARRO PABLO              | 2     | <b>\$ 4,762.00</b>  |
| 6A -42-15-16 | GILABERT ANGELA            | 2     | <b>\$ 10,403.00</b> |
| 6B -43-8     | DE LA TORRE, JORGE         | 3     | <b>\$ 7,933.00</b>  |
| 7-44-16      | VEKAR URBANO SA            | 2     | <b>\$ 1,870.00</b>  |
| COCH PS SUB  | VEKAR URBANO SA            | 2     | <b>\$ 1,353.00</b>  |