
 <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div>	X	<b>Nro 01143</b> 18/04/2018																																																																								
<b>Consorcio de Propietarios Edificio Espacio Chacabuco</b> <b>Consumidor Final</b> Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		<b>A PEÑA Pabla Mabel 3 E</b> <b>Consumidor Final</b> Casa 19, Bº Don Bosco <b>CUIT: 12.354.238</b>																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 E/ CC3</td> <td>Expensas Agosto de 2017</td> <td>1,467.00</td> <td>0.00</td> <td>0.00</td> <td>149.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,616.00</td> </tr> <tr> <td>3º E/ CC3</td> <td>Expensas Septiembre de 2017</td> <td>1,275.00</td> <td>0.00</td> <td>0.00</td> <td>185.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,460.00</td> </tr> <tr> <td>3º E/ CC3</td> <td>Expensas Octubre de 2017</td> <td>1,336.00</td> <td>0.00</td> <td>0.00</td> <td>156.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,492.00</td> </tr> <tr> <td colspan="8"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$4,568.00</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>SUB-TOTAL</td> <td>\$4,568.00</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>\$4,568.00</b></td> </tr> </table> </td> </tr> </tbody> </table>			Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	3º E/ CC3	Expensas Agosto de 2017	1,467.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	1,616.00	3º E/ CC3	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00	3º E/ CC3	Expensas Octubre de 2017	1,336.00	0.00	0.00	156.00	0.00	0.00	0.00	0.00	1,492.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$4,568.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table>								IMPORTE PAGADO	\$4,568.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUB-TOTAL</td> <td>\$4,568.00</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>\$4,568.00</b></td> </tr> </table>		SUB-TOTAL	\$4,568.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$4,568.00</b>
Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total																																																																
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.																																																																			
3º E/ CC3	Expensas Agosto de 2017	1,467.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	1,616.00																																																																
3º E/ CC3	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00																																																																
3º E/ CC3	Expensas Octubre de 2017	1,336.00	0.00	0.00	156.00	0.00	0.00	0.00	0.00	1,492.00																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$4,568.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table>								IMPORTE PAGADO	\$4,568.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUB-TOTAL</td> <td>\$4,568.00</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>\$4,568.00</b></td> </tr> </table>		SUB-TOTAL	\$4,568.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$4,568.00</b>																																																					
IMPORTE PAGADO	\$4,568.00																																																																									
IMPORTE A PAGAR	\$0.00																																																																									
SUB-TOTAL	\$4,568.00																																																																									
INTERÉS	\$0.00																																																																									
BONIFICACIÓN	\$0.00																																																																									
<b>TOTAL</b>	<b>\$4,568.00</b>																																																																									

 <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div>	X	<b>Nro 01143</b> 18/04/2018																																																																								
<b>Consorcio de Propietarios Edificio Espacio Chacabuco</b> <b>Consumidor Final</b> Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		<b>A PEÑA Pabla Mabel 3 E</b> <b>Consumidor Final</b> Casa 19, Bº Don Bosco <b>CUIT: 12.354.238</b>																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 E/ CC3</td> <td>Expensas Agosto de 2017</td> <td>1,467.00</td> <td>0.00</td> <td>0.00</td> <td>149.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,616.00</td> </tr> <tr> <td>3º E/ CC3</td> <td>Expensas Septiembre de 2017</td> <td>1,275.00</td> <td>0.00</td> <td>0.00</td> <td>185.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,460.00</td> </tr> <tr> <td>3º E/ CC3</td> <td>Expensas Octubre de 2017</td> <td>1,336.00</td> <td>0.00</td> <td>0.00</td> <td>156.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,492.00</td> </tr> <tr> <td colspan="8"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$4,568.00</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>SUB-TOTAL</td> <td>\$4,568.00</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>\$4,568.00</b></td> </tr> </table> </td> </tr> </tbody> </table>			Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	3º E/ CC3	Expensas Agosto de 2017	1,467.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	1,616.00	3º E/ CC3	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00	3º E/ CC3	Expensas Octubre de 2017	1,336.00	0.00	0.00	156.00	0.00	0.00	0.00	0.00	1,492.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$4,568.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table>								IMPORTE PAGADO	\$4,568.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUB-TOTAL</td> <td>\$4,568.00</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>\$4,568.00</b></td> </tr> </table>		SUB-TOTAL	\$4,568.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$4,568.00</b>
Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total																																																																
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.																																																																			
3º E/ CC3	Expensas Agosto de 2017	1,467.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	1,616.00																																																																
3º E/ CC3	Expensas Septiembre de 2017	1,275.00	0.00	0.00	185.00	0.00	0.00	0.00	0.00	1,460.00																																																																
3º E/ CC3	Expensas Octubre de 2017	1,336.00	0.00	0.00	156.00	0.00	0.00	0.00	0.00	1,492.00																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IMPORTE PAGADO</td> <td>\$4,568.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table>								IMPORTE PAGADO	\$4,568.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>SUB-TOTAL</td> <td>\$4,568.00</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>\$4,568.00</b></td> </tr> </table>		SUB-TOTAL	\$4,568.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$4,568.00</b>																																																					
IMPORTE PAGADO	\$4,568.00																																																																									
IMPORTE A PAGAR	\$0.00																																																																									
SUB-TOTAL	\$4,568.00																																																																									
INTERÉS	\$0.00																																																																									
BONIFICACIÓN	\$0.00																																																																									
<b>TOTAL</b>	<b>\$4,568.00</b>																																																																									