

Nro 01890 19/03/2019

A Carrizo Soledad Virginia 4 A

Consumidor Final Ameghino 1736 **CUIT:** 35.383.372

Consorcio de Propietarios Edificio **Espacio Chacabuco**

Consumidor Final

Av. Progreso 6935, Parque Industrial

CUIT: 30-71517323-5 expensas@unidades.com.ar

| | | | Depto. | | | | |
|------------|----------------------------|----------|--------|------|---------|--------|------------|
| Prop | Concepto | Ord. | Ext. | Esp. | \$Resv. | Intere | s Total |
| 4º A | Expensas Diciembre de 2018 | 2,262.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,262.00 |
| 4º A | Expensas Enero de 2019 | 1,911.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,911.00 |
| IMPORTE PA | AGADO \$4,173.00 | | | | SUB-TO | ΓAL | \$4,173.00 |
| IMPORTE A | PAGAR \$0.00 | | | | INTERÉS | 5 | \$0.00 |
| | | | | | BONIFIC | ACIÓN | \$0.00 |
| | | | | | TOTAL | | \$4,173.00 |





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|------------------------------|----|

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| | | | Depto. | | | | 1 | | |
|--------------------|---------|------------------|----------|----------|------|------|-------------------|----------|------------|
| Prop | | | Concepto | Ord. | Ext. | Esp. | \$Resv. | Intere | s Total |
| 4º A | Expensa | as Diciembre de | 2018 | 2,262.00 | 0.00 | 0.00 | 0.00 0.00 2,262.0 | | 2,262.00 |
| 4º A | Expensa | as Enero de 2019 | l . | 1,911.00 | 0.00 | 0.00 | 0.00 | 1,911.00 | |
| IMPORTE P | AGADO | \$4,173.00 | | | | | SUB-TO | TAL | \$4,173.00 |
| IMPORTE A PAGAR \$ | | \$0.00 | | | | | INTERÉS | 5 | \$0.00 |
| | | | | | | | BONIFIC | CACIÓN | \$0.00 |
| | | | | | | | TOTAL | | \$4,173.00 |