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|---------------------------|---|---|--------------|-------------|--------------|
| EDISUD I                  |   | CONSORCIO DE EDIFICIOS<br>25 de Mayo N° 978 <b>CUIT</b><br>Resumen de expensas de <b>Febrero 2016</b> |              |             |              |
| GASTOS ORDINARIOS         |   |   |              |             |              |
| Proveedor                 | Concepto  | \$ Loc.   | \$ Dpto.     | \$ Coch.    | Importe      |
| FIORANI ADRIAN            | HONORARIOS  | 0.00  | 5,130.00     | 570.00      | \$ 5,700.00  |
| COPIA FIEL                | FOTOCOPIAS EXPNESAS   | 0.00  | 30.00        | 0.00        | \$ 30.00     |
| AMARILLO ASCENSORES       | MANTENIMIENTO ASCENSORES  | 0.00  | 400.00       | 0.00        | \$ 400.00    |
| AMARILLO ASCENSORES       | MANTENIMIENTO MONTA-AUTO  | 0.00  | 0.00         | 400.00      | \$ 400.00    |
| BAZAR PACHIN              | ARTICULOS DE LIMPIEZA   | 0.00  | 689.00       | 0.00        | \$ 689.00    |
| S.C.P.L.                  | CONSUMO ENERGIA   | 0.00  | 794.38       | 0.00        | \$ 794.38    |
| S.C.P.L.                  | CONSUMO ENERGIA   | 0.00  | 0.00         | 364.82      | \$ 364.82    |
| Seguro FED. PATRONAL S.A. | SEGURO FED. PATRONAL S.A  | 0.00  | 354.60       | 39.40       | \$ 394.00    |
| MOVISTAR                  | CARGA CELULAR   | 0.00  | 500.00       | 0.00        | \$ 500.00    |
| Gilda HERNANDEZ           | PERFUMES AMBIENTE   | 0.00  | 90.00        | 0.00        | \$ 90.00     |
| AFIP                      | CARGAS SOCIALES PERIODO 8/2015  | 0.00  | 8,747.59     | 0.00        | \$ 8,747.59  |
| FATERYH                   | CARGAS SOCIALES PERIODO 8/2015  | 0.00  | 1,478.00     | 0.00        | \$ 1,478.00  |
| POLICIA DEL TRABAJO       | CARGAS SOCIALES PERIODO 8/2015  | 0.00  | 163.31       | 0.00        | \$ 163.31    |
| Gilda HERNANDEZ           | HABERES   | 0.00  | 17,073.00    | 1,897.00    | \$ 18,970.00 |
| MARIA JOSE LOPEZ          | RECIBOS DE SUELRDOS Y APORTES   | 0.00  | 450.00       | 0.00        | \$ 450.00    |
| COMSYS                    | revision y reparacion de fuente de alimentacion x bloqueo de video en portero de edificio | 0.00  | 850.00       | 0.00        | \$ 850.00    |
|                           | TOTAL   | \$ 0.00   | \$ 36,749.88 | \$ 3,271.22 | \$ 40,021.10 |
| GASTOS EXTRAORDINARIOS    |   |   |              |             |              |
| Proveedor                 | Concepto  | \$ Loc.   | \$ Dpto.     | \$ Coch.    | Importe      |
|                           | TOTAL   | \$ 0.00   | \$ 0.00      | \$ 0.00     | \$ 0.00      |
|                           |   |   |              |             |              |
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