


|  <div>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</div> | X | Nro 02289 13/09/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|---|----------|--------|--------|---------|---------|------|---------|----------|-------|---------|---------|-------|------|------|------|-------------|-------------------------|----------|------|------|--------|------|------|------|------|----------|---|--|----------------|------------|-----------------|--------|---|-----------|------------|---------|--------|--------------|--------|-------|------------|
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | | A Ricardo Leiva Consumidor Final s/ domicilio CUIT: s/cuit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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>10º A, SC 8</td><td>Expensas Agosto de 2019</td><td>2,987.00</td><td>0.00</td><td>0.00</td><td>291.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>3,278.00</td></tr></tbody></table> | Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | 10º A, SC 8 | Expensas Agosto de 2019 | 2,987.00 | 0.00 | 0.00 | 291.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,278.00 | <table><tbody><tr><td>IMPORTE PAGADO</td><td>\$3,278.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td></tr></tbody></table> | | IMPORTE PAGADO | \$3,278.00 | IMPORTE A PAGAR | \$0.00 | <table><tbody><tr><td>SUB-TOTAL</td><td>\$3,278.00</td></tr><tr><td>INTERÉS</td><td>\$0.00</td></tr><tr><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td>TOTAL</td><td>\$3,278.00</td></tr></tbody></table> | SUB-TOTAL | \$3,278.00 | INTERÉS | \$0.00 | BONIFICACIÓN | \$0.00 | TOTAL | \$3,278.00 |
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| | Ord. | Ext. | | Esp. | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10º A, SC 8 | Expensas Agosto de 2019 | 2,987.00 | 0.00 | 0.00 | 291.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,278.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$3,278.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SUB-TOTAL | \$3,278.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INTERÉS | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BONIFICACIÓN | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | \$3,278.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |