
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div>	X	Nro 01713 07/01/2019																																															
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar </div> <div style="width: 50%; text-align: right;"> A Carrizo Soledad Virginia 4 A Consumidor Final Ameghino 1736 CUIT: 35.383.372 </div> </div>																																																	
<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 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> </tr> </thead> <tbody> <tr> <td>4º A</td> <td>Expensas Noviembre de 2018</td> <td style="text-align: right;">1,677.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,677.00</td> </tr> <tr> <td>4º A</td> <td>Expensas Octubre de 2018</td> <td style="text-align: right;">1,968.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,968.00</td> </tr> <tr> <td colspan="5"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table> </td> <td colspan="3"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,645.00</td> </tr> </table> </td> </tr> </tbody> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	4º A	Expensas Noviembre de 2018	1,677.00	0.00	0.00	0.00	0.00	1,677.00	4º A	Expensas Octubre de 2018	1,968.00	0.00	0.00	0.00	0.00	1,968.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>					IMPORTE PAGADO	\$3,645.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,645.00</td> </tr> </table>			SUB-TOTAL	\$3,645.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$3,645.00
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																										
		Ord.	Ext.	Esp.																																													
4º A	Expensas Noviembre de 2018	1,677.00	0.00	0.00	0.00	0.00	1,677.00																																										
4º A	Expensas Octubre de 2018	1,968.00	0.00	0.00	0.00	0.00	1,968.00																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>					IMPORTE PAGADO	\$3,645.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,645.00</td> </tr> </table>			SUB-TOTAL	\$3,645.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$3,645.00																														
IMPORTE PAGADO	\$3,645.00																																																
IMPORTE A PAGAR	\$0.00																																																
SUB-TOTAL	\$3,645.00																																																
INTERÉS	\$0.00																																																
BONIFICACIÓN	\$0.00																																																
TOTAL	\$3,645.00																																																

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div>	X	Nro 01713 07/01/2019																																															
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar </div> <div style="width: 50%; text-align: right;"> A Carrizo Soledad Virginia 4 A Consumidor Final Ameghino 1736 CUIT: 35.383.372 </div> </div>																																																	
<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 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> </tr> </thead> <tbody> <tr> <td>4º A</td> <td>Expensas Noviembre de 2018</td> <td style="text-align: right;">1,677.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,677.00</td> </tr> <tr> <td>4º A</td> <td>Expensas Octubre de 2018</td> <td style="text-align: right;">1,968.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,968.00</td> </tr> <tr> <td colspan="5"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table> </td> <td colspan="3"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,645.00</td> </tr> </table> </td> </tr> </tbody> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	4º A	Expensas Noviembre de 2018	1,677.00	0.00	0.00	0.00	0.00	1,677.00	4º A	Expensas Octubre de 2018	1,968.00	0.00	0.00	0.00	0.00	1,968.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>					IMPORTE PAGADO	\$3,645.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,645.00</td> </tr> </table>			SUB-TOTAL	\$3,645.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$3,645.00
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																										
		Ord.	Ext.	Esp.																																													
4º A	Expensas Noviembre de 2018	1,677.00	0.00	0.00	0.00	0.00	1,677.00																																										
4º A	Expensas Octubre de 2018	1,968.00	0.00	0.00	0.00	0.00	1,968.00																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>					IMPORTE PAGADO	\$3,645.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$3,645.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$3,645.00</td> </tr> </table>			SUB-TOTAL	\$3,645.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$3,645.00																														
IMPORTE PAGADO	\$3,645.00																																																
IMPORTE A PAGAR	\$0.00																																																
SUB-TOTAL	\$3,645.00																																																
INTERÉS	\$0.00																																																
BONIFICACIÓN	\$0.00																																																
TOTAL	\$3,645.00																																																