

Nro 00645 21/11/2017

CONSORCIO VEKAR I

Consumidor Final

Francia 929 CUIT: 30711477299 vekarurbanosa@live.com.ar

A ISSA FISTER ANTONIO

Consumidor Final

s/ domicilio **CUIT:** s/cuit

| | | | D | Depto. | | | Cochera | | | | | |
|--------------------|-------|-----------------------|---|----------|------|------|---------|------|------|---------|--------------|------------|
| Prop | | Concepto | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | \$Resv. | Interes | Total |
| 4B UF36 -24 | Exper | Expensas Mayo de 2017 | | 2,003.00 | 0.00 | 0.00 | 27.00 | 0.00 | 0.00 | 0.00 | 3,674.30 | 5,704.30 |
| IMPORTE PAC | SADO | \$1,500.00 | | | | | | | | | SUB-TOTAL | \$5,704.30 |
| IMPORTE A PAGAR | | \$4,204.30 | | | | | | | | | INTERÉS | \$0.00 |
| | | | | | | | | | | | BONIFICACIÓN | \$0.00 |
| | | | | | | | | | | | TOTAL | \$5,704.30 |

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| Prop | Concepto | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | \$Resv. | Interes | Total |
| 4B UF36 -24 | Expensas Mayo de 2017 | 2,003.00 | 0.00 | 0.00 | 27.00 | 0.00 | 0.00 | 0.00 | 3,674.30 | 5,704.30 |
| IMPORTE DAG | ADO #1 500 00 | | | | | | | | CUR TOTAL | ¢E 704 20 |

IMPORTE PAGADO\$1,500.00IMPORTE A
PAGAR\$4,204.30

SUB-TOTAL \$5,704.30
INTERÉS \$0.00
BONIFICACIÓN \$0.00

TOTAL \$5,704.30