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|  <b>P&amp;M ADMINISTRACION</b><br><small>DE CONDOMINIOS Y ESPACIO COMUNES</small> | <b>X</b> | <b>Nro 02371</b><br>10/10/2019 |
|--|----------|--------------------------------|

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| <b>Espacio Urtubey - Zansuc</b><br><b>Exento</b><br>Urtubey 324<br>CUIT: 30-71629370-6<br>expensas@unidades.com.ar | <b>A GRACIELA MOYA</b><br><b>Consumidor Final</b><br>s/ domicilio<br><b>CUIT:</b> s/cuit |
|--|--|

| Prop            | Concepto                    | Depto.   |      |      | \$Resv. | Interes      | Total      |
|-----------------|-----------------------------|----------|------|------|---------|--------------|------------|
|                 |                             | Ord.     | Ext. | Esp. |         |              |            |
| 1º D            | Expensas Septiembre de 2019 | 2,416.00 | 0.00 | 0.00 | 0.00    | 0.00         | 2,416.00   |
| IMPORTE PAGADO  | \$2,416.00                  |          |      |      |         | SUB-TOTAL    | \$2,416.00 |
| IMPORTE A PAGAR | \$0.00                      |          |      |      |         | INTERÉS      | \$0.00     |
|                 |                             |          |      |      |         | BONIFICACIÓN | \$0.00     |
|                 |                             |          |      |      |         | TOTAL        | \$2,416.00 |