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<body> <div class="impresionPapel" id="impresionPapel"> <div class="imprimir"> <table border="1"
cellpadding="0" cellspacing="0" style="width:100%"> <tbody> <tr> <td> <h1><strong>EDISUD I&nbsp;
</strong></h1> </td> <td> <div style="line-height: 20.7999992370605px;"><strong>CONSORCIO DE
EDIFICIOS</strong></div> <div style="line-height: 20.7999992370605px;"><tt><var>25 de Mayo N? 978&nbsp;
<strong>CUIT</strong>&nbsp;</var></tt></div> <address> <address><var>Resumen de expensas
de<strong><span style="font-size:14px">&nbsp;</span></strong></var></address> </address>
</td> </tr> <tr> <td colspan="2"> <h3><strong>GASTOS ORDINARIOS</strong></h3> <p><table
class="tablaDatos"><tr><th style="width:280px">Proveedor</th><th>Concepto</th><th
style="width:70px">$ Loc.</th><th style="width:70px">$ Dpto.</th><th style="width:70px">$ Coch.</th><th
style="text-align:right;width:80px">Importe</th></tr><tr><td>FIORANI ADRIAN</td><td>HONORARIOS</td>
<td>0.00</td><td>5,130.00</td><td>570.00</td><td style="text-align:right">$ 5,700.00</td></tr><tr>
<td>COPIA FIEL</td><td>FOTOCOPIAS EXPNESAS</td><td>0.00</td><td>30.00</td><td>0.00</td><td
style="text-align:right">$ 30.00</td></tr><tr><td>AMARILLO ASCENSORES</td><td>MANTENIMIENTO
ASCENSORES</td><td>0.00</td><td>400.00</td><td>0.00</td><td style="text-align:right">$ 400.00</td>
</tr><tr><td>AMARILLO ASCENSORES</td><td>MANTENIMIENTO MONTA-AUTO</td><td>0.00</td>
<td>0.00</td><td>400.00</td><td style="text-align:right">$ 400.00</td></tr><tr><td>BAZAR PACHIN</td>
<td>ARTICULOS DE LIMPIEZA</td><td>0.00</td><td>689.00</td><td>0.00</td><td style="text-
align:right">$ 689.00</td></tr><tr><td>S.C.P.L.</td><td>CONSUMO ENERGIA </td><td>0.00</td>
<td>794.38</td><td>0.00</td><td style="text-align:right">$ 794.38</td></tr><tr><td>S.C.P.L.</td>
<td>CONSUMO ENERGIA</td><td>0.00</td><td>0.00</td><td>364.82</td><td style="text-align:right">$
364.82</td></tr><tr><td>Seguro FED. PATRONAL S.A.</td><td>SEGURO FED. PATRONAL S.A</td>
<td>0.00</td><td>354.60</td><td>39.40</td><td style="text-align:right">$ 394.00</td></tr><tr>
<td>MOVISTAR</td><td>CARGA CELULAR</td><td>0.00</td><td>500.00</td><td>0.00</td><td style="text-
align:right">$ 500.00</td></tr><tr><td>Gilda HERNANDEZ</td><td>PERFUMES AMBIENTE</td>
<td>0.00</td><td>90.00</td><td>0.00</td><td style="text-align:right">$ 90.00</td></tr><tr>
<td>AFIP</td><td>CARGAS SOCIALES PERIODO 8/2015</td><td>0.00</td><td>8,747.59</td><td>0.00</td>
<td style="text-align:right">$ 8,747.59</td></tr><tr><td>FATERYH</td><td>CARGAS SOCIALES PERIODO
8/2015</td><td>0.00</td><td>1,478.00</td><td>0.00</td><td style="text-align:right">$ 1,478.00</td></tr>
<tr><td>POLICIA DEL TRABAJO</td><td>CARGAS SOCIALES PERIODO 8/2015</td><td>0.00</td>
<td>163.31</td><td>0.00</td><td style="text-align:right">$ 163.31</td></tr><tr><td>Gilda
HERNANDEZ</td><td>HABERES</td><td>0.00</td><td>17,073.00</td><td>1,897.00</td><td style="text-
align:right">$ 18,970.00</td></tr><tr><td>MARIA JOSE LOPEZ</td><td>RECIBOS DE SUELRDOS Y
APORTES</td><td>0.00</td><td>450.00</td><td>0.00</td><td style="text-align:right">$ 450.00</td></tr>
<tr><td>COMSYS</td><td>revision y reparacion de fuente de alimentacion x bloqueo de video en portero de
edificio</td><td>0.00</td><td>850.00</td><td>0.00</td><td style="text-align:right">$ 850.00</td></tr>
<tr><td></td><td><b><big>TOTAL</big></b></td><td><b><big>$ 0.00</big></b></td><td><b><big>$ 36,749.88</big>
</b></td><td><b><big>$ 3,271.22</big></b></td><td style="text-align:right"><b><big>$ 40,021.10</big></b></td></tr>
</table></p> <h3><strong>GASTOS EXTRAORDINARIOS</strong></h3> <p><table class="tablaDatos"><tr>
<th style="width:280px">Proveedor</th><th>Concepto</th><th style="width:70px">$ Loc.</th><th
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0.00</big></b></td><td><b><big>$ 0.00</big></b></td><td style="text-align:right"><b><big>$
0.00</big></b></td></tr></table></p> </td> </tr> <tr> <td colspan="2"> <p><strong></strong></p>
</td> </tr> </tbody> </table> <p>&nbsp;</p> </div> </div> </body> </html>
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