



|  <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>  | X                     | <b>Nro 01265</b><br>13/06/2018  |      |          |           |              |                   |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
|---|-----------------------|---|------|----------|-----------|--------------|-------------------|---------|---------|-------|-------|-----------------------|------|------|------|------|------|----------|----------------|------------|--|--|--|-----------|--|------------|-----------------|--------|--|--|--|---------|--|--------|--|--|--|--|--|--|--------------|--------|--|--|--|--|--|--|--------------|-------------------|
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@unidades.com.ar   |                       | <b>A Ricardo Allan Malcolm 10ºD</b><br><b>Consumidor Final</b><br>s/ domicilio<br><b>CUIT: s/cuit</b> |      |          |           |              |                   |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
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| Prop  | Concepto              | Depto.  |      |          | \$Resv.   | Interes      | Total             |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
| 10º D   | Expensas Mayo de 2018 | Ord.  | Ext. | Esp.     | 0.00      | 0.00         | 1,447.00          |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
| IMPORTE PAGADO  | \$1,447.00            |   |      |          | SUB-TOTAL |              | \$1,447.00        |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
| IMPORTE A PAGAR   | \$0.00                |   |      |          | INTERÉS   |              | \$0.00            |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
|   |                       |   |      |          |           | BONIFICACIÓN | \$0.00            |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
|   |                       |   |      |          |           | <b>TOTAL</b> | <b>\$1,447.00</b> |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |

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|---|-----------------------|---|------|----------|-----------|--------------|-------------------|---------|---------|-------|-------|-----------------------|------|------|------|------|------|----------|----------------|------------|--|--|--|-----------|--|------------|-----------------|--------|--|--|--|---------|--|--------|--|--|--|--|--|--|--------------|--------|--|--|--|--|--|--|--------------|-------------------|
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| Prop  | Concepto              | Depto.  |      |          | \$Resv.   | Interes      | Total             |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
| 10º D   | Expensas Mayo de 2018 | Ord.  | Ext. | Esp.     | 0.00      | 0.00         | 1,447.00          |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
| IMPORTE PAGADO  | \$1,447.00            |   |      |          | SUB-TOTAL |              | \$1,447.00        |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
| IMPORTE A PAGAR   | \$0.00                |   |      |          | INTERÉS   |              | \$0.00            |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
|   |                       |   |      |          |           | BONIFICACIÓN | \$0.00            |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |
|   |                       |   |      |          |           | <b>TOTAL</b> | <b>\$1,447.00</b> |         |         |       |       |                       |      |      |      |      |      |          |                |            |  |  |  |           |  |            |                 |        |  |  |  |         |  |        |  |  |  |  |  |  |              |        |  |  |  |  |  |  |              |                   |