

 <b>P&amp;M ADMINISTRACION</b> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small>	<b>X</b>	<b>Nro 02454</b> 13/11/2019																																																																					
<b>Consorcio de Propietarios Edificio Espacio Chacabuco</b> <b>Consumidor Final</b> Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		<b>A Andrea Lorenzo</b> <b>Consumidor Final</b> s/ domicilio CUIT: s/cuit																																																																					
<table border="1"><thead><tr><th rowspan="2">Prop</th><th rowspan="2">Concepto</th><th colspan="3">Depto.</th><th colspan="3">Cochera</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><th>Ord.</th><th>Ext.</th><th>Esp.</th></tr></thead><tbody><tr><td>6º D / SC 3</td><td>Expensas Octubre de 2019</td><td>2,702.00</td><td>0.00</td><td>0.00</td><td>260.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2,962.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$2,962.00</td><td colspan="7"></td><td>SUB-TOTAL</td><td>\$2,962.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td colspan="7"></td><td>INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td><b>TOTAL</b></td><td><b>\$2,962.00</b></td></tr></tbody></table>	Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	6º D / SC 3	Expensas Octubre de 2019	2,702.00	0.00	0.00	260.00	0.00	0.00	0.00	0.00	2,962.00	IMPORTE PAGADO	\$2,962.00								SUB-TOTAL	\$2,962.00	IMPORTE A PAGAR	\$0.00								INTERÉS	\$0.00									BONIFICACIÓN	\$0.00									<b>TOTAL</b>	<b>\$2,962.00</b>	
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