

 <div>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</div>	X	Nro 02083 12/06/2019																																								
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Marbar S.R.L. Responsable Inscripto Jose Pinedo 373 CUIT: 30-67023941-8																																								
<table><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>10º C / SC 11</td><td>Expensas Junio de 2019</td><td>1,844.00</td><td>0.00</td><td>0.00</td><td>240.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2,084.00</td></tr></tbody></table>	Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	10º C / SC 11	Expensas Junio de 2019	1,844.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	2,084.00	<table><tbody><tr><td>IMPORTE PAGADO</td><td>\$2,084.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td></tr></tbody></table>	IMPORTE PAGADO	\$2,084.00	IMPORTE A PAGAR	\$0.00	<table><tbody><tr><td>SUB-TOTAL</td><td>\$2,084.00</td></tr><tr><td>INTERÉS</td><td>\$0.00</td></tr><tr><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td>TOTAL</td><td>\$2,084.00</td></tr></tbody></table>	SUB-TOTAL	\$2,084.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$2,084.00
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