



|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 01839 26/02/2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|-------|------------------------|----------|------|------|------|--------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|---------|--|--|--|--|------------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | | A Elias Nicolas Jones Consumidor Final s/ domicilio CUIT: s/cuit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 15%;">Esp.</th> </tr> <tr> <td>10º D</td> <td>Expensas Enero de 2019</td> <td style="text-align: right;">1,911.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">105.11</td> <td style="text-align: right;">2,016.11</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$2,121.22</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$2,016.11</td> </tr> <tr> <td>IMPORTE A FAVOR</td> <td>\$-0.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$105.11</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">TOTAL \$2,121.22</td> </tr> </table> | | | Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | Ord. | Ext. | Esp. | 10º D | Expensas Enero de 2019 | 1,911.00 | 0.00 | 0.00 | 0.00 | 105.11 | 2,016.11 | IMPORTE PAGADO | \$2,121.22 | | | | | SUB-TOTAL \$2,016.11 | | IMPORTE A FAVOR | \$-0.00 | | | | | INTERÉS \$105.11 | | | | | | | | BONIFICACIÓN \$0.00 | | | | | | | | TOTAL \$2,121.22 | |
| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10º D | Expensas Enero de 2019 | 1,911.00 | 0.00 | 0.00 | 0.00 | 105.11 | 2,016.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$2,121.22 | | | | | SUB-TOTAL \$2,016.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A FAVOR | \$-0.00 | | | | | INTERÉS \$105.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | BONIFICACIÓN \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | TOTAL \$2,121.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|------------------------|---|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|-------|------------------------|----------|------|------|------|--------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|---------|--|--|--|--|------------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
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| | | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10º D | Expensas Enero de 2019 | 1,911.00 | 0.00 | 0.00 | 0.00 | 105.11 | 2,016.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$2,121.22 | | | | | SUB-TOTAL \$2,016.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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