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**Nro 01114** 10/04/2018

## Consorcio de Propietarios Edificio Espacio Chacabuco

Consumidor Final

Av. Progreso 6935, Parque Industrial

CUIT: 30-71517323-5 expensas@unidades.com.ar

| Α | Carlos | Bot   | tello   |
|---|--------|-------|---------|
|   | Consum | idor  | Final   |
|   |        | s/ do | micilio |
|   | •      | ·TIII | s/cuit  |

|                        |         |                  |          | Depto.   |      |      |         |        |            |
|------------------------|---------|------------------|----------|----------|------|------|---------|--------|------------|
| Prop                   |         |                  | Concepto | Ord.     | Ext. | Esp. | \$Resv. | Intere | s Total    |
| 7º F                   | Expensa | as Abril de 2018 |          | 1,316.00 | 0.00 | 0.00 | 0.00    | 0.00   | 1,316.00   |
| IMPORTE P              | AGADO   | \$1,316.00       |          |          |      |      | SUB-TOT | ĀL     | \$1,316.00 |
| IMPORTE A PAGAR \$0.00 |         | \$0.00           |          |          |      |      | INTERÉS | 5      | \$0.00     |
|                        |         | <u> </u>         |          |          |      |      | BONIFIC | ACIÓN  | \$0.00     |
|                        |         |                  |          |          |      |      | TOTAL   |        | \$1,316.00 |





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s/ domicilio **CUIT:** s/cuit

|            |                        |  | Depto.   |      |      |         |        |            |
|------------|------------------------|--|----------|------|------|---------|--------|------------|
| Prop       | Concepto               |  | Ord.     | Ext. | Esp. | \$Resv. | Intere | s Total    |
| 7º F       | Expensas Abril de 2018 |  | 1,316.00 | 0.00 | 0.00 | 0.00    | 0.00   | 1,316.00   |
| IMPORTE PA | AGADO \$1,316.00       |  |          |      |      | SUB-TO1 | ΓAL    | \$1,316.00 |
| IMPORTE A  | PAGAR \$0.00           |  |          |      |      | INTERÉS |        | \$0.00     |
|            |                        |  |          |      |      | BONIFIC | ACIÓN  | \$0.00     |
|            |                        |  |          |      |      | TOTAL   |        | \$1,316.00 |