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<html> <head> <link rel="stylesheet" type="text/css" href="css/impresionExpensas.php?tam=4"> </head>
<body> <div class="impresionPapel" id="impresionPapel"> <div class="imprimir"> <table border="1"
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</strong></h1> </td> <td> <div style="line-height: 20.7999992370605px;"><strong>CONSORCIO DE
EDIFICIOS</strong></div> <div style="line-height: 20.7999992370605px;"><tt><var>Rivadavia N 228&nbsp;
<strong>CUIT</strong>&nbsp;<var>30707877479</var></tt></div> <address> <address><var>Resumen de
expensas de<strong><span style="font-size:14px">&nbsp;</span>Febrero 2016</strong></var></address>
</address> </td> </tr> <tr> <td colspan="2"> <h3><strong>GASTOS ORDINARIOS</strong></h3> <p>
<table class="tablaDatos"> <tr><th style="width:280px">Proveedor</th><th>Concepto</th><th
style="width:70px">$ Loc.</th><th style="width:70px">$ Dpto.</th><th style="width:70px">$ Coch.</th><th
style="text-align:right;width:80px">Importe</th></tr><tr><td>FIORANI Adrian</td><td>HONORARIOS</td>
<td>0.00</td><td>7,020.00</td><td>780.00</td><td style="text-align:right">$ 7,800.00</td></tr><tr>
<td>COPIA FIEL</td><td>FOTOCOPIAS EXPNESAS</td><td>0.00</td><td>24.00</td><td>0.00</td><td
style="text-align:right">$ 24.00</td></tr><tr><td>MOVISTAR</td><td>CARGA CELULAR</td><td>0.00</td>
<td>108.00</td><td>12.00</td><td style="text-align:right">$ 120.00</td></tr><tr><td>Seguro FED.
PATRONAL S.A.</td><td>SEGURO FED.PATRONAL S.A</td><td>0.00</td><td>437.40</td><td>48.60</td><td
style="text-align:right">$ 486.00</td></tr><tr><td>S.C.P.L.</td><td>CONSUMO ENERGIA PERIODO
2/2015</td><td>0.00</td><td>678.57</td><td>0.00</td><td style="text-align:right">$ 678.57</td></tr>
<tr><td>S.C.P.L.</td><td>CONSUMO ENERGIA PERIODO 2/2015</td><td>0.00</td><td>0.00</td>
<td>600.07</td><td style="text-align:right">$ 600.07</td></tr><tr><td>AMARILLO ASCENSORES</td>
<td>MANTENIMIENTO MONTA-AUTOS</td><td>0.00</td><td>0.00</td><td>400.00</td><td style="text-
align:right">$ 400.00</td></tr><tr><td>AMARILLO ASCENSORES</td><td>MANTENIMIENTO
ASCENSORES</td><td>0.00</td><td>800.00</td><td>0.00</td><td style="text-align:right">$ 800.00</td>
</tr><tr><td>EL BAGUAL</td><td>ARTICULOS DE LIMPIEZA</td><td>0.00</td><td>1,434.00</td>
<td>0.00</td><td style="text-align:right">$ 1,434.00</td></tr><tr><td>SOLER</td><td>GUANTES</td>
<td>0.00</td><td>160.00</td><td>0.00</td><td style="text-align:right">$ 160.00</td></tr><tr>
<td>Roberto RASGIDO</td><td>HABERES PERIODO FEBRERO</td><td>0.00</td><td>17,451.00</td>
<td>1,939.00</td><td style="text-align:right">$ 19,390.00</td></tr><tr><td>AFIP</td><td>CARGAS
SOCIALES </td><td>0.00</td><td>10,843.40</td><td>0.00</td><td style="text-align:right">$
10,843.40</td></tr><tr><td>FATERYH</td><td>CARGAS SOCIALES PERIODO 3/2015</td><td>0.00</td>
<td>1,302.00</td><td>0.00</td><td style="text-align:right">$ 1,302.00</td></tr><tr><td>POLICIA DEL
TRABAJO</td><td>CARGAS SOCIALES PERIODO 3/2015</td><td>0.00</td><td>201.74</td><td>0.00</td>
<td style="text-align:right">$ 201.74</td></tr><tr><td>ANTONIO P. DE DIEGO</td><td>RECARGADE 8
MATAFUEGOS</td><td>0.00</td><td>2,526.48</td><td>0.00</td><td style="text-align:right">$
2,526.48</td></tr><tr><td>ANTONIO P. DE DIEGO</td><td>RECARGA DE 5 MATAFUEGOS</td>
<td>0.00</td><td>2,274.80</td><td>0.00</td><td style="text-align:right">$ 2,274.80</td></tr><tr>
<td>MARIA JOSE LOPEZ</td><td>RECIBO DE SUELDO Y APORTES</td><td>0.00</td><td>450.00</td>
<td>0.00</td><td style="text-align:right">$ 450.00</td></tr><tr><td>RAMOA LUCIANO</td><td>HABERES
REEMPLAZO DE LIMPIEZA</td><td>0.00</td><td>14,400.00</td><td>1,600.00</td><td style="text-
align:right">$ 16,000.00</td></tr><tr><td></td><td><b><big>TOTAL</big></b></td><td><b>$ 0.00</b>
</td><td><b>$ 60,111.39</b></td><td><b>$ 5,379.67</b></td><td style="text-align:right"><b><big>$
65,491.06</big></b></td></tr></table></p> <h3><strong>GASTOS EXTRAORDINARIOS</strong></h3> <p>
<table class="tablaDatos"> <tr><th style="width:280px">Proveedor</th><th>Concepto</th><th
style="width:70px">$ Loc.</th><th style="width:70px">$ Dpto.</th><th style="width:70px">$ Coch.</th><th
style="text-align:right;width:80px">Importe</th></tr><tr><td></td><td><b><big>TOTAL</big></b></td>
<td><b>0.00</b></td><td><b>0.00</b></td><td><b>0.00</b></td><td><b>0.00</b></td><td style="text-align:right"><b>
<big>$ 0.00</big></b></td></tr></table> <p>&nbsp;</p> </div> </div> </body> </html>
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