

X

Nro 01648 10/12/2018

**A Leiva Facundo Daniel** 

**Consumidor Final** La Nueva Provincia 2570

**CUIT:** 30008116

## Consorcio de Propietarios Edificio Espacio Chacabuco

Consumidor Final

Av. Progreso 6935, Parque Industrial

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

|            |                  |            |          | Depto. |         |         |        |            |
|------------|------------------|------------|----------|--------|---------|---------|--------|------------|
| Prop       |                  | Concepto   | Ord.     | Ext.   | Esp.    | \$Resv. | Intere | s Total    |
| 1º F       | Expensas Noviemb | re de 2018 | 1,677.00 | 0.00   | 0.00    | 0.00    | 0.00   | 1,677.00   |
| IMPORTE PA | AGADO \$1,677.   | 00         |          |        |         | SUB-TO  | ΓAL    | \$1,677.00 |
| IMPORTE A  | PAGAR \$0.00     | 7          |          |        | INTERÉS |         | \$0.00 |            |
|            |                  |            |          |        |         | BONIFIC | ACIÓN  | \$0.00     |
|            |                  |            |          |        |         | TOTAL   |        | \$1,677.00 |





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| A Leiva | <b>Facundo</b> | <b>Daniel</b> |
|---------|----------------|---------------|
|         | Consumi        | dor Final     |

La Nueva Provincia 2570 CUIT: 30008116

|            |               |             |      | Depto.   |      |      |         |        |            |
|------------|---------------|-------------|------|----------|------|------|---------|--------|------------|
| Prop       | Concepto      |             |      | Ord.     | Ext. | Esp. | \$Resv. | Intere | s Total    |
| 1º F       | Expensas Novi | iembre de 2 | 2018 | 1,677.00 | 0.00 | 0.00 | 0.00    | 0.00   | 1,677.00   |
| IMPORTE PA | AGADO \$1,6   | 677.00      |      |          |      |      | SUB-TO  | ΓAL    | \$1,677.00 |
| IMPORTE A  | PAGAR \$0.0   | 00          |      |          |      |      | INTERÉS | 5      | \$0.00     |
|            |               |             |      |          |      |      | BONIFIC | ACIÓN  | \$0.00     |
|            |               |             |      |          |      |      | TOTAL   |        | \$1,677.00 |