

X

Nro 01868 16/03/2019

Consorcio de Propietarios Edificio Espacio Chacabuco

Consumidor Final

Av. Progreso 6935, Parque Industrial

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

A Vazquez Claudio Ezequiel 7 D

Consumidor Final

Francisco Behr 1063 **CUIT:** 27.738.600

| | | | | Depto. | | | | | |
|-----------------|------------------------|----------------|----------|----------|------|------|---------|--------|------------|
| Prop | | | Concepto | Ord. | Ext. | Esp. | \$Resv. | Intere | s Total |
| 7º D | Expensa | s Diciembre de | 2018 | 2,262.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,262.00 |
| 7º D | Expensas Enero de 2019 | | | 1,911.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,911.00 |
| IMPORTE PA | AGADO | \$4,173.00 | | | | | SUB-TO | ΓAL | \$4,173.00 |
| IMPORTE A PAGAR | | \$0.00 | | | | | INTERÉS | 5 | \$0.00 |
| | | | | | | | BONIFIC | ACIÓN | \$0.00 |
| | | | | | | | TOTAL | | \$4,173.00 |





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| Prop | Concepto | Ord. | Ext. | Esp. | \$Resv. | Interes | Total |
| 7º D | Expensas Diciembre de 2018 | 2,262.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,262.00 |
| 7º D | Expensas Enero de 2019 | 1,911.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,911.00 |

IMPORTE PAGADO \$4,173.00
IMPORTE A PAGAR \$0.00

 SUB-TOTAL
 \$4,173.00

 INTERÉS
 \$0.00

 BONIFICACIÓN
 \$0.00

 TOTAL
 \$4,173.00