

 <p>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</p>	X	<p>Nro 02057 10/06/2019</p>																																																							
<p>Consorcio de Propietarios Edificio Espacio Chacabuco</p> <p>Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar</p>		<p>A Montiel Juan Ramon Consumidor Final Huergo 3931 CUIT: 19.000.319</p>																																																							
<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="width: 20%;">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: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> <tr> <td>10º B</td> <td>Expensas Junio de 2019</td> <td style="text-align: right;">2,213.00</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;">0.00</td> <td style="text-align: right;">2,213.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$2,213.00</td> <td colspan="4"></td> <td colspan="2">SUB-TOTAL</td> <td style="text-align: right;">\$2,213.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="4"></td> <td colspan="2">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">TOTAL</td> <td style="text-align: right;">\$2,213.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	10º B	Expensas Junio de 2019	2,213.00	0.00	0.00	0.00	0.00	2,213.00	IMPORTE PAGADO	\$2,213.00					SUB-TOTAL		\$2,213.00	IMPORTE A PAGAR	\$0.00					INTERÉS		\$0.00							BONIFICACIÓN		\$0.00							TOTAL		\$2,213.00
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																																		
		Ord.	Ext.	Esp.																																																					
10º B	Expensas Junio de 2019	2,213.00	0.00	0.00	0.00	0.00	2,213.00																																																		
IMPORTE PAGADO	\$2,213.00					SUB-TOTAL		\$2,213.00																																																	
IMPORTE A PAGAR	\$0.00					INTERÉS		\$0.00																																																	
						BONIFICACIÓN		\$0.00																																																	
						TOTAL		\$2,213.00																																																	