



|  <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>   | X                      | <b>Nro 01797</b><br>12/02/2019   |      |          |         |                         |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|--|------------------------|--|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|------|------------------------|----------|------|------|------|------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|--------|--|--|--|--|----------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@unidades.com.ar  |                        | <b>A Pastrana Abel Santiago 3 A</b><br><b>Consumidor Final</b><br>Alfredo Palacios 557<br>CUIT: 11.277.961 |      |          |         |                         |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
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| Prop   | Concepto               | Depto.   |      |          | \$Resv. | Interes                 | Total    |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                        | Ord.   | Ext. | Esp.     |         |                         |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| 3º A   | Expensas Enero de 2019 | 1,911.00   | 0.00 | 0.00     | 0.00    | 0.00                    | 1,911.00 |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE PAGADO   | \$1,911.00             |  |      |          |         | SUB-TOTAL \$1,911.00    |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE A PAGAR  | \$0.00                 |  |      |          |         | INTERÉS \$0.00          |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                        |  |      |          |         | BONIFICACIÓN \$0.00     |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                        |  |      |          |         | <b>TOTAL \$1,911.00</b> |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |

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|--|------------------------|--|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|------|------------------------|----------|------|------|------|------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|--------|--|--|--|--|----------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
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| Prop   | Concepto               | Depto.   |      |          | \$Resv. | Interes                 | Total    |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
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| 3º A   | Expensas Enero de 2019 | 1,911.00   | 0.00 | 0.00     | 0.00    | 0.00                    | 1,911.00 |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE PAGADO   | \$1,911.00             |  |      |          |         | SUB-TOTAL \$1,911.00    |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE A PAGAR  | \$0.00                 |  |      |          |         | INTERÉS \$0.00          |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                        |  |      |          |         | BONIFICACIÓN \$0.00     |          |         |         |       |      |      |      |      |                        |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
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