

 <p>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</p>	X	<p>Nro 02006 15/05/2019</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 Nelson Corbet Consumidor Final s/ domicilio CUIT: s/cuit</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>1º D</td> <td>Expensas Mayo de 2019</td> <td style="text-align: right;">1,602.00</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;">1,602.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,600.00</td> <td colspan="4"></td> <td colspan="2">SUB-TOTAL \$1,602.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$2.00</td> <td colspan="4"></td> <td colspan="2">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">TOTAL \$1,602.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	1º D	Expensas Mayo de 2019	1,602.00	0.00	0.00	0.00	0.00	1,602.00	IMPORTE PAGADO	\$1,600.00					SUB-TOTAL \$1,602.00		IMPORTE A PAGAR	\$2.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								TOTAL \$1,602.00	
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
1º D	Expensas Mayo de 2019	1,602.00	0.00	0.00	0.00	0.00	1,602.00																																														
IMPORTE PAGADO	\$1,600.00					SUB-TOTAL \$1,602.00																																															
IMPORTE A PAGAR	\$2.00					INTERÉS \$0.00																																															
						BONIFICACIÓN \$0.00																																															
						TOTAL \$1,602.00																																															