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|  | X | Nro 00096 10/05/2016 |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar; fzanotti@zansuc.com.ar | | A VAZQUEZ Claudio Ezequiel Consumidor Final Francisco Behr 1063 CUIT: 27.738.600 |

| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | |
|--|--------------------------|--------|------|------|----------------|------------|-----------------|--------|--|--|-----------|------------|---------|--------|--------------|--------|--------------|-------------------|
| | | Ord. | Ext. | Esp. | | | | | | | | | | | | | | |
| 7º D | Expensas Marzo de 2016 | 469.00 | 0.00 | 0.00 | 0.00 | 0.00 | 469.00 | | | | | | | | | | | |
| 7º D | Expensas Febrero de 2016 | 0.00 | 0.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 | | | | | | | | | | | |
| 7º D | Expensas Abril de 2016 | 451.00 | 0.00 | 0.00 | 0.00 | 0.00 | 451.00 | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%;">\$4,920.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table> | | | | | IMPORTE PAGADO | \$4,920.00 | IMPORTE A PAGAR | \$0.00 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">SUB-TOTAL</td> <td style="width: 20%;">\$4,920.00</td> </tr> <tr> <td>INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$4,920.00</td> </tr> </table> | | SUB-TOTAL | \$4,920.00 | INTERÉS | \$0.00 | BONIFICACIÓN | \$0.00 | TOTAL | \$4,920.00 |
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