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|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONSUMIDORES Y ESPACIO COMUNES</small> </div> | X | Nro 01938 05/04/2019 |
| Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar | | A FRANCO SCHIAVONI Consumidor Final s/ domicilio CUIT: s/cuit |

| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | |
|--|------------------------|----------|------|------|----------------|------------|-----------------|--------|--|--|-----------|------------|---------|--------|--------------|--------|--------------|-------------------|
| | | Ord. | Ext. | Esp. | | | | | | | | | | | | | | |
| 1º C CC 5 | Expensas Marzo de 2019 | 2,293.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,293.00 | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$2,293.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table> | | | | | IMPORTE PAGADO | \$2,293.00 | IMPORTE A PAGAR | \$0.00 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">SUB-TOTAL</td> <td style="width: 40%; text-align: right;">\$2,293.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$2,293.00</td> </tr> </table> | | SUB-TOTAL | \$2,293.00 | INTERÉS | \$0.00 | BONIFICACIÓN | \$0.00 | TOTAL | \$2,293.00 |
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| IMPORTE A PAGAR | \$0.00 | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | \$2,293.00 | | | | | | | | | | | | | | | | | |
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