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|  | X | Nro 00476 07/02/2017 |
| 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 Nicolas Vera Consumidor Final s/ domicilio CUIT: s/cuit |

| Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total |
|-----------------|------------------------|--------|------|------|---------|------|------|--------------|---------|-------------------|
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | |
| 9º C / CC 13 | Expensas Enero de 2017 | 942.00 | 0.00 | 0.00 | 165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,107.00 |
| IMPORTE PAGADO | \$1,107.00 | | | | | | | SUB-TOTAL | | \$1,107.00 |
| IMPORTE A PAGAR | \$0.00 | | | | | | | INTERÉS | | \$0.00 |
| | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | TOTAL | | \$1,107.00 |

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|-----------------|------------------------|--------|------|------|---------|------|------|--------------|---------|-------------------|
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | |
| 9º C / CC 13 | Expensas Enero de 2017 | 942.00 | 0.00 | 0.00 | 165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,107.00 |
| IMPORTE PAGADO | \$1,107.00 | | | | | | | SUB-TOTAL | | \$1,107.00 |
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| | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | TOTAL | | \$1,107.00 |