

	X	Nro 00039 08/04/2016																																																						
Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar; fzanotti@zansuc.com.ar		A FERNANDEZ VAN RAAP Maria Eugenia Consumidor Final Italia 1024 CUIT: 16.756.818																																																						
<table><thead><tr><th rowspan="2">Prop</th><th rowspan="2">Concepto</th><th colspan="3">Depto.</th><th rowspan="2">\$Resv.</th><th rowspan="2">Interes</th><th rowspan="2">Total</th></tr><tr><th>Ord.</th><th>Ext.</th><th>Esp.</th></tr></thead><tbody><tr><td>6º A</td><td>Expensas Marzo de 2016</td><td>498.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>498.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$498.00</td><td colspan="5"></td><td>SUB-TOTAL</td><td>\$498.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td colspan="5"></td><td>INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="7"></td><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="7"></td><td>TOTAL</td><td>\$498.00</td></tr></tbody></table>	Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	6º A	Expensas Marzo de 2016	498.00	0.00	0.00	0.00	0.00	498.00	IMPORTE PAGADO	\$498.00						SUB-TOTAL	\$498.00	IMPORTE A PAGAR	\$0.00						INTERÉS	\$0.00								BONIFICACIÓN	\$0.00								TOTAL	\$498.00	
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