

Nro 00651 25/11/2017

CONSORCIO VEKAR I

Consumidor Final

Francia 929 CUIT: 30711477299 vekarurbanosa@live.com.ar

A PIERRASTEGUI HECTOr

Consumidor Final

francia 1046 4C CUIT: s/cuit

			Depto.		Cochera							
Prop		Concepto		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	\$Resv.	Interes	Total
4B UF36 -24	Expensas Julio de 2017		L7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4C UF 65-29 (04-02) (01- 04)	Expensas Abril de 2017		1,295.00	0.00	0.00	397.00	0.00	0.00	0.00	3,367.08	5,059.08	
IMPORTE PAG	GADO S	\$8,426.16									SUB-TOTAL	\$5,059.08
IMPORTE A PAGAR	9	\$0.00									INTERÉS	\$3,367.08
TAGAIN											BONIFICACIÓN	\$0.00
											TOTAL	\$8,426.16

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		Depto.		Cochera						
Prop	Concepto	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	\$Resv.	Interes	Total
4B UF36 -24	Expensas Julio de 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4C UF 65-29 (04-02) (01-	Expensas Abril de 2017	1,295.00	0.00	0.00	397.00	0.00	0.00	0.00	3,367.08	5,059.08

04)	
IMPORTE PAG	\$8,426.16
IMPORTE A	\$0.00

SUB-TOTAL \$5,059.08 INTERÉS \$3,367.08

<u> </u>	BONIFICACIÓN	\$0.00	ĺ
	TOTAL	\$8,426.16	