

 <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	<b>Nro 02138</b> 08/07/2019																																																			
<b>Consorcio de Propietarios Edificio Espacio Chacabuco</b> <b>Consumidor Final</b> Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		<b>A Carlos Botello</b> <b>Consumidor Final</b> s/ domicilio CUIT: s/cuit																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="width: 20%;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> </thead> <tbody> <tr> <td>8º B</td> <td>Expensas Junio de 2019</td> <td style="text-align: right;">2,672.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2,672.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$2,672.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$2,672.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;"><b>TOTAL \$2,672.00</b></td> </tr> </tbody> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	8º B	Expensas Junio de 2019	2,672.00	0.00	0.00	0.00	0.00	2,672.00	IMPORTE PAGADO	\$2,672.00					SUB-TOTAL \$2,672.00		IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								<b>TOTAL \$2,672.00</b>	
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