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|  <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | <b>Nro 02265</b><br>05/09/2019   |
| <b>Espacio Urtubey - Zansuc</b><br><b>Exento</b><br>Urtubey 324<br>CUIT: 30-71629370-6<br>expensas@unidades.com.ar   |   | <b>A PAULA GHIGLIONE</b><br><b>Consumidor Final</b><br>s/ domicilio<br><b>CUIT:</b> s/cuit |

| Prop            | Concepto                | Depto.   |      |      | \$Resv. | Interes                 | Total    |
|-----------------|-------------------------|----------|------|------|---------|-------------------------|----------|
|                 |                         | Ord.     | Ext. | Esp. |         |                         |          |
| 1º B CC 19      | Expensas Julio de 2019  | 2,422.00 | 0.00 | 0.00 | 0.00    | 0.00                    | 2,422.00 |
| 1º B CC 19      | Expensas Agosto de 2019 | 2,553.00 | 0.00 | 0.00 | 0.00    | 0.00                    | 2,553.00 |
| IMPORTE PAGADO  | \$4,975.00              |          |      |      |         | SUB-TOTAL \$4,975.00    |          |
| IMPORTE A PAGAR | \$0.00                  |          |      |      |         | INTERÉS \$0.00          |          |
|                 |                         |          |      |      |         | BONIFICACIÓN \$0.00     |          |
|                 |                         |          |      |      |         | <b>TOTAL \$4,975.00</b> |          |