
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div>	X	Nro 01320 10/07/2018
Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: expensas@unidades.com.ar		A Cintia y Francisco Consumidor Final s/ domicilio CUIT: s/cuit

Prop	Concepto	Depto.			\$Resv.	Interes	Total											
		Ord.	Ext.	Esp.														
PB B CC 8 CC 9	Expensas Febrero de 2018	702.00	0.00	0.00	0.00	0.00	702.00											
PB B CC 8 CC 9	Expensas Marzo de 2018	2,082.00	0.00	0.00	0.00	0.00	2,082.00											
PB B CC 8 CC 9	Expensas Abril de 2018	2,383.00	0.00	0.00	0.00	0.00	2,383.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$5,167.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> </tr> </table>					IMPORTE PAGADO	\$5,167.00	IMPORTE A PAGAR	\$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">SUB-TOTAL</td> <td style="width: 50%; text-align: right;">\$5,167.00</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$5,167.00</td> </tr> </table>		SUB-TOTAL	\$5,167.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$5,167.00
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