

 <div>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</div>	X	Nro 02044 27/05/2019																																																																									
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Gustavo Walter Consumidor Final s/ domicilio CUIT: s/cuit																																																																									
<table><thead><tr><th rowspan="2">Prop</th><th rowspan="2">Concepto</th><th colspan="3">Depto.</th><th colspan="3">Cochera</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><th>Ord.</th><th>Ext.</th><th>Esp.</th></tr></thead><tbody><tr><td>10º F / CC 6</td><td>Expensas Mayo de 2019</td><td>1,613.00</td><td>0.00</td><td>0.00</td><td>206.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>1,819.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$1,819.00</td><td colspan="7"></td><td colspan="2">SUB-TOTAL</td><td>\$1,819.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td colspan="7"></td><td colspan="2">INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td colspan="2">BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="8"></td><td colspan="2">TOTAL</td><td>\$1,819.00</td></tr></tbody></table>	Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	10º F / CC 6	Expensas Mayo de 2019	1,613.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	1,819.00	IMPORTE PAGADO	\$1,819.00								SUB-TOTAL		\$1,819.00	IMPORTE A PAGAR	\$0.00								INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$1,819.00	
Prop			Concepto	Depto.			Cochera					\$Resv.	Interes	Total																																																													
	Ord.	Ext.		Esp.	Ord.	Ext.	Esp.																																																																				
10º F / CC 6	Expensas Mayo de 2019	1,613.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	1,819.00																																																																	
IMPORTE PAGADO	\$1,819.00								SUB-TOTAL		\$1,819.00																																																																
IMPORTE A PAGAR	\$0.00								INTERÉS		\$0.00																																																																
								BONIFICACIÓN		\$0.00																																																																	
								TOTAL		\$1,819.00																																																																	