

EDISUD I

25 de Mayo N° 978 CUIT
Resumen de expensas de **Febrero 2016**

Un.Func	Inquilino	% U.F.	% Coch.	Ord.Depto	Ext.Depto	Ord.Coch	Ext.Coch	Local	Esp.	Total
1 A/ 01-06	MEYER Triana	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
1 B/ S1-01	ALLIEVI Nestor	4.88	6.25	1,793.00	0.00	204.00	0.00	0.00	0.00	1,997.00
10 A	TORRACA Maximiliano	4.21	-	1,547.00	0.00	0.00	0.00	0.00	0.00	1,547.00
2 A/01-07	KRUGER claudia	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
2 B/01-03	CARRAS VANESA/PABLO	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
3 A/S1-05	FERNANDEZ Raul	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
3 B/S1-02	SOBCZUK Joaquin	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
4 A/S1-03	QUEVEDO SLINGO GUILLERMINA	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
4 B/01-02	urbietta sebastian	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
5 A/01-05	MATIAS Francisco	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
5 B/00-02	SANCHEZ CLAUDIA	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
6 A/S1-04	Torraca Antonella y otros	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
6 B/00-03	HERNANDEZ JESUS	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
7 A/01-04	MATIAS Antonio (PETROPAT)	6.21	6.25	2,282.00	0.00	204.00	0.00	0.00	0.00	2,486.00
7 B/00-01	RONCERO Jose	4.56	6.25	1,676.00	0.00	204.00	0.00	0.00	0.00	1,880.00
8 A/00-04	TORRACA Maximiliano	12.2	6.25	4,483.00	0.00	204.00	0.00	0.00	0.00	4,687.00
8B	GIANNI Ricardo	4.56	-	1,676.00	0.00	0.00	0.00	0.00	0.00	1,676.00
9 B	LUNA ELISA	3.32	-	1,220.00	0.00	0.00	0.00	0.00	0.00	1,220.00

MOROSOS

Un.Func	Inquilino	Meses	Importe
1 B/ S1-01	ALLIEVI Nestor	1	\$ 1,997.00
10 A	TORRACA Maximiliano	3	\$ 4,977.00
2 B/01-03	CARRAS VANESA/PABLO	2	\$ 4,175.00
3 A/S1-05	FERNANDEZ Raul	4	\$ 10,166.00
5 A/01-05	MATIAS Francisco	2	\$ 5,540.00
8 A/00-04	TORRACA Maximiliano	1	\$ 4,687.00

Para comunicarse ante cualquier duda

Muestra Morosos ☒