

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 02353 08/10/2019																																																																								
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar </div> <div style="width: 50%; text-align: right;"> A Emmert Gabriel / Maffini Daniela Consumidor Final Av. Ducos 1125, Piso 6, Dpto. C CUIT: 30.553.468 / 30.008.495 </div> </div>																																																																										
<table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.9em;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 20%;">Concepto</th> <th colspan="3" style="width: 15%;">Depto.</th> <th colspan="3" style="width: 15%;">Cochera</th> <th rowspan="2" style="width: 5%;">\$Resv.</th> <th rowspan="2" style="width: 5%;">Interes</th> <th rowspan="2" style="width: 10%;">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>1º E / CC 14</td> <td>Expensas Septiembre de 2019</td> <td style="text-align: right;">3,260.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">294.00</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;">3,554.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$3,554.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2" style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$3,554.00</td> </tr> </tbody> </table>			Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	1º E / CC 14	Expensas Septiembre de 2019	3,260.00	0.00	0.00	294.00	0.00	0.00	0.00	0.00	3,554.00									SUB-TOTAL		\$3,554.00									INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									TOTAL		\$3,554.00
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