


|  <div>P&amp;M ADMINISTRACION<br/>DE CONDOMINIOS Y ESPACIO COMUNES</div>   | X                       | Nro 02295<br>16/09/2019   |              |                         |                |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
|--|-------------------------|---|--------------|-------------------------|----------------|------------|-----------------|--------|--|--------|--|--|---------|---------|-------|------|------|------|----------|------|------|------|------|----------|
| <b>Espacio Urtubey - Zansuc</b><br><b>Exento</b><br>Urtubey 324<br>CUIT: 30-71629370-6<br>expensas@unidades.com.ar   |                         | <b>A FRANCO SCHIAVONI</b><br><b>Consumidor Final</b><br>s/ domicilio<br><b>CUIT:</b> s/cuit |              |                         |                |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
| <table><tr><th>Prop</th><th>Concepto</th></tr><tr><td>1º C CC 5</td><td>Expensas Agosto de 2019</td></tr><tr><td>IMPORTE PAGADO</td><td>\$2,553.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td></tr></table> | Prop                    | Concepto  | 1º C CC 5    | Expensas Agosto de 2019 | IMPORTE PAGADO | \$2,553.00 | IMPORTE A PAGAR | \$0.00 | <table><tr><th colspan="3">Depto.</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></tr><tr><td>2,553.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2,553.00</td></tr></table> | Depto. |  |  | \$Resv. | Interes | Total | Ord. | Ext. | Esp. | 2,553.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,553.00 |
| Prop   | Concepto                |   |              |                         |                |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
| 1º C CC 5  | Expensas Agosto de 2019 |   |              |                         |                |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
| IMPORTE PAGADO   | \$2,553.00              |   |              |                         |                |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
| IMPORTE A PAGAR  | \$0.00                  |   |              |                         |                |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
| Depto.   |                         |   | \$Resv.      | Interes                 | Total          |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
| Ord.   | Ext.                    | Esp.  |              |                         |                |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
| 2,553.00   | 0.00                    | 0.00  | 0.00         | 0.00                    | 2,553.00       |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
|  |                         |   | SUB-TOTAL    |                         | \$2,553.00     |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
|  |                         |   | INTERÉS      |                         | \$0.00         |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
|  |                         |   | BONIFICACIÓN |                         | \$0.00         |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |
|  |                         |   | TOTAL        |                         | \$2,553.00     |            |                 |        |  |        |  |  |         |         |       |      |      |      |          |      |      |      |      |          |