



|  <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>   | X                        | <b>Nro 01881</b><br>19/03/2019  |      |          |         |                         |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|--|--------------------------|---|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|--------------|--------------------------|----------|------|------|------|------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|--------|--|--|--|--|----------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@unidades.com.ar  |                          | <b>A Zabala, Virginia</b><br><b>Consumidor Final</b><br>s/ domicilio<br><b>CUIT:</b> s/cuit |      |          |         |                         |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
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| Prop   | Concepto                 | Depto.  |      |          | \$Resv. | Interes                 | Total    |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                          | Ord.  | Ext. | Esp.     |         |                         |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| 2º A / CC 11   | Expensas Febrero de 2019 | 2,121.00  | 0.00 | 0.00     | 0.00    | 0.00                    | 2,121.00 |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE PAGADO   | \$2,121.00               |   |      |          |         | SUB-TOTAL \$2,121.00    |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE A PAGAR  | \$0.00                   |   |      |          |         | INTERÉS \$0.00          |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                          |   |      |          |         | BONIFICACIÓN \$0.00     |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                          |   |      |          |         | <b>TOTAL \$2,121.00</b> |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |

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|--|--------------------------|---|------|----------|---------|-------------------------|----------|---------|---------|-------|------|------|------|--------------|--------------------------|----------|------|------|------|------|----------|----------------|------------|--|--|--|--|----------------------|--|-----------------|--------|--|--|--|--|----------------|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|-------------------------|--|
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| Prop   | Concepto                 | Depto.  |      |          | \$Resv. | Interes                 | Total    |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                          | Ord.  | Ext. | Esp.     |         |                         |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| 2º A / CC 11   | Expensas Febrero de 2019 | 2,121.00  | 0.00 | 0.00     | 0.00    | 0.00                    | 2,121.00 |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE PAGADO   | \$2,121.00               |   |      |          |         | SUB-TOTAL \$2,121.00    |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
| IMPORTE A PAGAR  | \$0.00                   |   |      |          |         | INTERÉS \$0.00          |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                          |   |      |          |         | BONIFICACIÓN \$0.00     |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |
|  |                          |   |      |          |         | <b>TOTAL \$2,121.00</b> |          |         |         |       |      |      |      |              |                          |          |      |      |      |      |          |                |            |  |  |  |  |                      |  |                 |        |  |  |  |  |                |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |                         |  |