



| | | |
|---|---|---|
|  | X | Nro 00249 08/09/2016 |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar; fzanotti@zansuc.com.ar | | A Marbar S.R.L. 9 B, 9 C, 10 C Responsable Inscripto Jose Pinedo 373 CUIT: 30-67023941-8 |

| Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total |
|---------------------------|-------------------------|--------|------|------|---------|------|------|--------------|---------|-------------------|
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | |
| 6º B / SC 10 | Expensas Agosto de 2016 | 927.00 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,023.00 |
| 9º B / SC 12 | Expensas Agosto de 2016 | 927.00 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,023.00 |
| 9º C / CC 13 | Expensas Agosto de 2016 | 659.00 | 0.00 | 0.00 | 115.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.00 |
| 10º C / SC 11 | Expensas Agosto de 2016 | 659.00 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 755.00 |
| IMPORTE PAGADO \$3,575.00 | | | | | | | | SUB-TOTAL | | \$3,575.00 |
| IMPORTE A PAGAR \$0.00 | | | | | | | | INTERÉS | | \$0.00 |
| | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | TOTAL | | \$3,575.00 |

| | | |
|---|---|---|
|  | X | Nro 00249 08/09/2016 |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar; fzanotti@zansuc.com.ar | | A Marbar S.R.L. 9 B, 9 C, 10 C Responsable Inscripto Jose Pinedo 373 CUIT: 30-67023941-8 |

| Prop | Concepto | Depto. | | | Cochera | | | \$Resv. | Interes | Total |
|---------------------------|-------------------------|--------|------|------|---------|------|------|--------------|---------|-------------------|
| | | Ord. | Ext. | Esp. | Ord. | Ext. | Esp. | | | |
| 6º B / SC 10 | Expensas Agosto de 2016 | 927.00 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,023.00 |
| 9º B / SC 12 | Expensas Agosto de 2016 | 927.00 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,023.00 |
| 9º C / CC 13 | Expensas Agosto de 2016 | 659.00 | 0.00 | 0.00 | 115.00 | 0.00 | 0.00 | 0.00 | 0.00 | 774.00 |
| 10º C / SC 11 | Expensas Agosto de 2016 | 659.00 | 0.00 | 0.00 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 755.00 |
| IMPORTE PAGADO \$3,575.00 | | | | | | | | SUB-TOTAL | | \$3,575.00 |
| IMPORTE A PAGAR \$0.00 | | | | | | | | INTERÉS | | \$0.00 |
| | | | | | | | | BONIFICACIÓN | | \$0.00 |
| | | | | | | | | TOTAL | | \$3,575.00 |