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<html> <head> <link rel="stylesheet" type="text/css" href="css/impresionExpensas.php?tam=4"> </head>
<body> <div class="impresionPapel" id="impresionPapel"> <div class="imprimir"> <table border="1"
cellpadding="0" cellspacing="0" style="width:100%"> <tbody> <tr> <td> <h1><strong>IL MARE&nbsp;
</strong></h1> </td> <td> <div style="line-height: 20.7999992370605px;"><strong>CONSORCIO DE
EDIFICIOS</strong></div> <div style="line-height: 20.7999992370605px;"><tt><var>Lago Stange n?
2490&nbsp;<strong>CUIT</strong>&nbsp;</var></tt></div> <address> <address><var>Resumen de
expensas de<strong><span style="font-size:14px">&nbsp;</span></strong></var></address>
</address> </td> </tr> <tr> <td colspan="2"> <h3><strong>GASTOS ORDINARIOS</strong></h3> <p>
<table class="tablaDatos"><tr><th style="width:280px">Proveedor</th><th>Concepto</th><th
style="width:70px">$ Loc.</th><th style="width:70px">$ Dpto.</th><th style="width:70px">$ Coch.</th><th
style="text-align:right;width:80px">Importe</th></tr><tr><td>FIORANI ADRIAN</td><td>HONORARIOS</td>
<td>1,950.00</td><td>4,550.00</td><td>0.00</td><td style="text-align:right">$ 6,500.00</td></tr><tr>
<td>S.C.P.L.</td><td>CONSUMO ENERGIA </td><td>1,627.67</td><td>3,797.90</td><td>0.00</td><td
style="text-align:right">$ 5,425.57</td></tr><tr><td>Luis Alvares</td><td>JARDINERO </td><td>0.00</td>
<td>500.00</td><td>0.00</td><td style="text-align:right">$ 500.00</td></tr><tr><td>Seguro FED.
PATRONAL S.A.</td><td>SEGURO FED.PATRONAL S.A.</td><td>156.60</td><td>365.40</td><td>0.00</td>
<td style="text-align:right">$ 522.00</td></tr><tr><td>BAZAR PACHIN</td><td>ARTICULOS DE
LIMPIEZA</td><td>0.00</td><td>570.00</td><td>0.00</td><td style="text-align:right">$ 570.00</td></tr>
<tr><td>COAGUA</td><td>CONSUMO DE AGUA</td><td>320.47</td><td>747.77</td><td>0.00</td><td
style="text-align:right">$ 1,068.24</td></tr><tr><td>ROMINA SAEZ</td><td>HABERES </td><td>0.00</td>
<td>7,210.00</td><td>0.00</td><td style="text-align:right">$ 7,210.00</td></tr><tr><td>AFIP</td>
<td>CARGAS SOCIALES </td><td>0.00</td><td>3,634.47</td><td>0.00</td><td style="text-align:right">$
3,634.47</td></tr><tr><td>POLICIA DEL TRABAJO</td><td>CARGAS SOCIALES</td><td>0.00</td>
<td>70.82</td><td>0.00</td><td style="text-align:right">$ 70.82</td></tr><tr><td>FATERYH</td>
<td>CARGAS SOCIALES </td><td>0.00</td><td>369.00</td><td>0.00</td><td style="text-align:right">$
369.00</td></tr><tr><td>MARIA JOSE LOPEZ</td><td>RECIBO DE SUELDO Y APORTES</td><td>0.00</td>
<td>450.00</td><td>0.00</td><td style="text-align:right">$ 450.00</td></tr><tr><td>AMARILLO
ASCENSORES</td><td>MANTENIMIENTO ASCENSORES</td><td>0.00</td><td>968.00</td><td>0.00</td><td
style="text-align:right">$ 968.00</td></tr><tr><td>OTROS</td><td>FLUIDO MANCHESTER Y LAMPARAS LED
EXTERIOR</td><td>0.00</td><td>702.00</td><td>0.00</td><td style="text-align:right">$ 702.00</td></tr>
<tr><td></td><td><b><big>TOTAL</big></b></td><td><b>$ 4,054.74</b></td><td><b>$ 23,935.36</b>
</td><td><b>$ 0.00</b></td><td style="text-align:right"><b><big>$ 27,990.10</big></b></td></tr>
</table></p> <h3><strong>GASTOS EXTRAORDINARIOS</strong></h3> <p><table class="tablaDatos"><tr>
<th style="width:280px">Proveedor</th><th>Concepto</th><th style="width:70px">$ Loc.</th><th
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0.00</b></td><td><b>$ 0.00</b></td><td><b>$ 0.00</b></td><td style="text-align:right"><b><big>$
0.00</big></b></td></tr><tr><td colspan="2"> <p>&nbsp;</p> </td> </tr> </tbody> </table> <p>&nbsp;</p>
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