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|---|---|---|
|   | X | <b>Nro 00890</b><br><b>04/12/2017</b>   |
| <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>administracion@zansuc.com.ar |   | <b>A VAZQUEZ Claudio Ezequiel 7 D</b><br><b>Consumidor Final</b><br>Francisco Behr 1063<br>CUIT: 27.738.600 |

| Prop            | Concepto               | Depto.   |      |      | \$Resv. | Interes | Total        |
|-----------------|------------------------|----------|------|------|---------|---------|--------------|
| 7º D            |                        | Ord.     | Ext. | Esp. |         |         |              |
|                 | Expensas Junio de 2017 | 1,104.00 | 0.00 | 0.00 | 0.00    | 0.00    | 1,104.00     |
| IMPORTE PAGADO  | \$1,104.00             |          |      |      |         |         | SUB-TOTAL    |
| IMPORTE A PAGAR | \$0.00                 |          |      |      |         |         | INTERÉS      |
|                 |                        |          |      |      |         |         | BONIFICACIÓN |
|                 |                        |          |      |      |         |         | <b>TOTAL</b> |
|                 |                        |          |      |      |         |         | \$1,104.00   |

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| Prop            | Concepto               | Depto.   |      |      | \$Resv. | Interes | Total        |
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| 7º D            |                        | Ord.     | Ext. | Esp. |         |         |              |
|                 | Expensas Junio de 2017 | 1,104.00 | 0.00 | 0.00 | 0.00    | 0.00    | 1,104.00     |
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| IMPORTE A PAGAR | \$0.00                 |          |      |      |         |         | INTERÉS      |
|                 |                        |          |      |      |         |         | BONIFICACIÓN |
|                 |                        |          |      |      |         |         | <b>TOTAL</b> |
|                 |                        |          |      |      |         |         | \$1,104.00   |