

<div></div>		<div>X</div>		<div>Nro 00631 30/10/2017</div>																													
<div>CONSORCIO VEKAR I</div> <div>Consumidor Final</div> <div>Francia 929</div> <div>CUIT: 30711477299</div> <div>vekarurbanosa@live.com.ar</div>				<div>A ALCANCE SA</div> <div>Consumidor Final</div> <div>francia 929 3 A</div> <div>CUIT: 30-67875108-8</div>																													
<table><tr><th>Prop</th><th>Concepto</th></tr><tr><td>3B-31</td><td>Expensas Mayo de 2017</td></tr><tr><td>3B-31</td><td>Expensas Julio de 2017</td></tr></table>		Prop	Concepto	3B-31	Expensas Mayo de 2017	3B-31	Expensas Julio de 2017	<table><tr><th colspan="3">Local</th></tr><tr><th>Ord.</th><th>Ext.</th><th>Esp.</th></tr><tr><td>2,786.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3,180.00</td><td>0.00</td><td>0.00</td></tr></table>		Local			Ord.	Ext.	Esp.	2,786.00	0.00	0.00	3,180.00	0.00	0.00	<table><tr><th>\$Resv.</th></tr><tr><td>0.00</td></tr><tr><td>0.00</td></tr></table>	\$Resv.	0.00	0.00	<table><tr><th>Interes</th></tr><tr><td>4,429.74</td></tr><tr><td>2,989.20</td></tr></table>	Interes	4,429.74	2,989.20	<table><tr><th>Total</th></tr><tr><td>7,215.74</td></tr><tr><td>6,169.20</td></tr></table>	Total	7,215.74	6,169.20
Prop	Concepto																																
3B-31	Expensas Mayo de 2017																																
3B-31	Expensas Julio de 2017																																
Local																																	
Ord.	Ext.	Esp.																															
2,786.00	0.00	0.00																															
3,180.00	0.00	0.00																															
\$Resv.																																	
0.00																																	
0.00																																	
Interes																																	
4,429.74																																	
2,989.20																																	
Total																																	
7,215.74																																	
6,169.20																																	
<table><tr><td>IMPORTE PAGADO</td><td>\$13,384.90</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.04</td></tr></table>		IMPORTE PAGADO	\$13,384.90	IMPORTE A PAGAR	\$0.04			<table><tr><td>SUB-TOTAL</td><td>\$13,384.94</td></tr><tr><td>INTERÉS</td><td>\$0.00</td></tr><tr><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td>TOTAL</td><td>\$13,384.94</td></tr></table>		SUB-TOTAL	\$13,384.94	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	TOTAL	\$13,384.94																
IMPORTE PAGADO	\$13,384.90																																
IMPORTE A PAGAR	\$0.04																																
SUB-TOTAL	\$13,384.94																																
INTERÉS	\$0.00																																
BONIFICACIÓN	\$0.00																																
TOTAL	\$13,384.94																																

<div></div>		<div>X</div>		<div>Nro 00631 30/10/2017</div>																													
<div>CONSORCIO VEKAR I</div> <div>Consumidor Final</div> <div>Francia 929</div> <div>CUIT: 30711477299</div> <div>vekarurbanosa@live.com.ar</div>				<div>A ALCANCE SA</div> <div>Consumidor Final</div> <div>francia 929 3 A</div> <div>CUIT: 30-67875108-8</div>																													
<table><tr><th>Prop</th><th>Concepto</th></tr><tr><td>3B-31</td><td>Expensas Mayo de 2017</td></tr><tr><td>3B-31</td><td>Expensas Julio de 2017</td></tr></table>		Prop	Concepto	3B-31	Expensas Mayo de 2017	3B-31	Expensas Julio de 2017	<table><tr><th colspan="3">Local</th></tr><tr><th>Ord.</th><th>Ext.</th><th>Esp.</th></tr><tr><td>2,786.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3,180.00</td><td>0.00</td><td>0.00</td></tr></table>		Local			Ord.	Ext.	Esp.	2,786.00	0.00	0.00	3,180.00	0.00	0.00	<table><tr><th>\$Resv.</th></tr><tr><td>0.00</td></tr><tr><td>0.00</td></tr></table>	\$Resv.	0.00	0.00	<table><tr><th>Interes</th></tr><tr><td>4,429.74</td></tr><tr><td>2,989.20</td></tr></table>	Interes	4,429.74	2,989.20	<table><tr><th>Total</th></tr><tr><td>7,215.74</td></tr><tr><td>6,169.20</td></tr></table>	Total	7,215.74	6,169.20
Prop	Concepto																																
3B-31	Expensas Mayo de 2017																																
3B-31	Expensas Julio de 2017																																
Local																																	
Ord.	Ext.	Esp.																															
2,786.00	0.00	0.00																															
3,180.00	0.00	0.00																															
\$Resv.																																	
0.00																																	
0.00																																	
Interes																																	
4,429.74																																	
2,989.20																																	
Total																																	
7,215.74																																	
6,169.20																																	
<table><tr><td>IMPORTE PAGADO</td><td>\$13,384.90</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.04</td></tr></table>		IMPORTE PAGADO	\$13,384.90	IMPORTE A PAGAR	\$0.04			<table><tr><td>SUB-TOTAL</td><td>\$13,384.94</td></tr><tr><td>INTERÉS</td><td>\$0.00</td></tr><tr><td>BONIFICACIÓN</td><td>\$0.00</td></tr></table>		SUB-TOTAL	\$13,384.94	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00																		
IMPORTE PAGADO	\$13,384.90																																
IMPORTE A PAGAR	\$0.04																																
SUB-TOTAL	\$13,384.94																																
INTERÉS	\$0.00																																
BONIFICACIÓN	\$0.00																																

	<b>TOTAL</b>	\$13,384.94
--	--------------	-------------