

 <p>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</p>	X	<p>Nro 02043 27/05/2019</p>																																																			
<p>Consorcio de Propietarios Edificio Espacio Chacabuco</p> <p>Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar</p>		<p>A Silvia Insua Consumidor Final s/ domicilio CUIT: s/cuit</p>																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="text-align: center;">Ord.</th> <th style="text-align: center;">Ext.</th> <th style="text-align: center;">Esp.</th> </tr> <tr> <td style="text-align: center;">2º E</td> <td>Expensas Mayo de 2019</td> <td style="text-align: right;">1,923.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,923.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$2,197.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$1,923.00</td> </tr> <tr> <td>IMPORTE A FAVOR</td> <td style="text-align: right;">\$-274.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">TOTAL \$1,923.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	2º E	Expensas Mayo de 2019	1,923.00	0.00	0.00	0.00	0.00	1,923.00	IMPORTE PAGADO	\$2,197.00					SUB-TOTAL \$1,923.00		IMPORTE A FAVOR	\$-274.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								TOTAL \$1,923.00	
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