

 <p>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIOS COMUNES</p>	X	<p>Nro 02092 13/06/2019</p>																																																			
<p>Espacio Urtubey - Zansuc</p> <p>Exento Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar</p>		<p>A Aubia Fernanda 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="width: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 15%;">Esp.</th> </tr> <tr> <td>2º G CC 23</td> <td>Expensas Mayo de 2019</td> <td style="text-align: right;">3,896.00</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;">3,896.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$3,896.00</td> <td colspan="4"></td> <td>SUB-TOTAL</td> <td style="text-align: right;">\$3,896.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="4"></td> <td>INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td>TOTAL</td> <td style="text-align: right;">\$3,896.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	2º G CC 23	Expensas Mayo de 2019	3,896.00	0.00	0.00	0.00	0.00	3,896.00	IMPORTE PAGADO	\$3,896.00					SUB-TOTAL	\$3,896.00	IMPORTE A PAGAR	\$0.00					INTERÉS	\$0.00							BONIFICACIÓN	\$0.00							TOTAL	\$3,896.00
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