

Nro 02343 08/10/2019

A AUBIA FERNANDA

Consumidor Final s/ domicilio **CUIT:** s/cuit

Espacio Urtubey - Zansuc

Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar

| Prop | Concepto | Depto. | | | | | |
|---------------------------|-----------------------------|----------|------|------|-----------|----------|------------|
| | | Ord. | Ext. | Esp. | \$Resv. | .Interes | Total |
| 2º H CC 24 | Expensas Septiembre de 2019 | 3,624.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,624.00 |
| IMPORTE PAGADO \$3,624.00 | | | | | SUB-TOTAL | | \$3,624.00 |
| MPORTE A | PAGAR \$0.00 | | | | INTERÉS | | \$0.00 |
| | | | | | BONIFIC | CACIÓN | \$0.00 |
| | | | | | TOTAL | | \$3,624.00 |