## **CONSORCIO EDIFICIO VEKAR I**

**DIRECCION** Francia 929 - **CUIT** 30711477299 - **TELEFONOS** 0297-4068050 -**EMAIL** 

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Resumen de expensas de Noviembre 2017

Un.Func	Responsable de Pago	% U.F.	% Coch.	\$ Depto	\$ Cochera	Total
4B UF36 -24	ISSA FISTER ANTONIO	4.15	0.35	5,197.00	254.00	5,451.00
2B -28-23	MAXICOM SRL	4.2	0.36	5,260.00	261.00	5,521.00
6B -43-8	DE LA TORRE, JORGE	4.16	0.73	5,209.00	530.00	5,739.00
5A -38	SAN & FRAN	3.62	-	0.00	0.00	0.00
6A -42-15-16	GILABERT ANGELA	9.56	0	11,972.00	0.00	11,972.00
4A-37-21	Carrera Claudia	3.08	0.38	3,857.00	276.00	4,133.00
5A-41-22	MATEOS CRISTIAN	3.08	0.37	3,857.00	269.00	4,126.00
2A UF29	SWISS MEDICAL	3.13		3,920.00	0.00	3,920.00
3B-32-20	QUIROGA LAURA	4.15	0.38	5,197.00	276.00	5,473.00
3A-33	TORRES FERNANDO	3.08	-	3,857.00	0.00	3,857.00
3A-30	VLK PATRICIA	3.62	-	0.00	0.00	0.00
4A-34-1	MAMMARELLI SERGIO MARCELO	3.62	0.38	0.00	276.00	276.00
5B-40-17	NAVARRO PABLO	4.15	0.36	5,197.00	261.00	5,458.00
5B-39	SAN & FRAN	5.25	-	0.00	0.00	0.00
7-44-16	VEKAR URBANO SA	1.48	0.38	1,853.00	276.00	2,129.00
25-07-10	VAN DOMSELAR REINALDO JUAN	13.15	1.48	0.00	1,074.00	1,074.00
COCH PS SUB	VEKAR URBANO SA	1.98	<b>-</b>	0.00	1,437.00	1,437.00
2 UF26	SWISS MEDICAL	3.62	-	0.00	0.00	0.00
2 UF27	SWISS MEDICAL	5.25	-	0.00	0.00	0.00
4B UF35	OLIVERA MARIA CRISTINA	5.25	-	0.00	0.00	0.00
3B-31	ALCANCE SA	5.25	-	0.00	0.00	0.00
				55,376.00	5,190.00	60,566.00

## **MOROSOS**

Un.Func	Inquilino	Meses	Importe
2 UF26	SWISS MEDICAL	1	\$ 0.00
2 UF27	SWISS MEDICAL	3	\$ 5,966.00
25-07-10	VAN DOMSELAR REINALDO JUAN	2	\$ 11,434.00
2A UF29	SWISS MEDICAL	1	\$ 3,920.00
2B -28-23	MAXICOM SRL	5	\$ 16,161.00
3A-30	VLK PATRICIA	3	\$ 4,113.00
3A-33	TORRES FERNANDO	3	\$ 7,208.00
3B-31	ALCANCE SA	1	\$ 0.00
3B-32-20	QUIROGA LAURA	3	\$ 10,249.00
4A-34-1	MAMMARELLI SERGIO MARCELO	3	\$ 4,821.00
4A-37-21	Carrera Claudia	5	\$ 12,161.00
4B UF35	OLIVERA MARIA CRISTINA	3	\$ 5,966.00
4B UF36 -24	ISSA FISTER ANTONIO	5	\$ 0.00
5A -38	SAN & FRAN	3	\$ 4,113.00
5A-41-22	MATEOS CRISTIAN	3	\$ 7,730.00
5B-39	SAN & FRAN	3	\$ 5,966.00
5B-40-17	NAVARRO PABLO	3	\$ 10,220.00
6A -42-15-16	GILABERT ANGELA	3	\$ 22,375.00
6B -43-8	DE LA TORRE, JORGE	4	\$ 13,672.00
7-44-16	VEKAR URBANO SA	3	\$ 3,999.00
COCH PS SUB	VEKAR URBANO SA	3	\$ 2,790.00

## **MOROSOS**