


|   |                        |               |      |   |                |      |      |                |                |              |                   |
|---|------------------------|---------------|------|---|----------------|------|------|----------------|----------------|--------------|-------------------|
|  <b>P&amp;M ADMINISTRACION</b><br><small>DE CONDOMINIOS Y ESPACIOS COMUNES</small>                 |                        | <b>X</b>      |      | <b>Nro 02199</b><br>05/08/2019  |                |      |      |                |                |              |                   |
|   |                        |               |      |   |                |      |      |                |                |              |                   |
| <b>Consortio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@unidades.com.ar |                        |               |      | <b>A Marbar S.R.L.</b><br><b>Responsable Inscripto</b><br>Jose Pinedo 373<br><b>CUIT:</b> 30-67023941-8 |                |      |      |                |                |              |                   |
| <b>Prop</b>   | <b>Concepto</b>        | <b>Depto.</b> |      |   | <b>Cochera</b> |      |      | <b>\$Resv.</b> | <b>Interes</b> | <b>Total</b> |                   |
| 6º B / 13 CC  | Expensas Junio de 2019 | 2,686.00      | 0.00 | 0.00  | 271.00         | 0.00 | 0.00 | 0.00           | 50.27          | 3,007.27     |                   |
| 6º B / 13 CC  | Expensas Julio de 2019 | 2,486.00      | 0.00 | 0.00  | 265.00         | 0.00 | 0.00 | 0.00           | 0.00           | 2,751.00     |                   |
| IMPORTE PAGADO  | \$5,808.54             |               |      |   |                |      |      |                | SUB-TOTAL      |              | \$5,758.27        |
| IMPORTE A FAVOR   | \$-0.00                |               |      |   |                |      |      |                | INTERÉS        |              | \$50.27           |
|   |                        |               |      |   |                |      |      |                | BONIFICACIÓN   |              | \$0.00            |
|   |                        |               |      |   |                |      |      |                | <b>TOTAL</b>   |              | <b>\$5,808.54</b> |