

 <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	<b>Nro 02429</b> 11/11/2019																																																																								
<b>Consorcio de Propietarios Edificio Espacio Chacabuco</b> <b>Consumidor Final</b> Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar	<b>A Emmert Gabriel / Maffini Daniela</b> <b>Consumidor Final</b> Av. Ducos 1125, Piso 6, Dpto. C CUIT: 30.553.468 / 30.008.495																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Prop</th> <th rowspan="2">Concepto</th> <th colspan="3">Depto.</th> <th colspan="3">Cochera</th> <th rowspan="2">\$Resv.</th> <th rowspan="2">Interes</th> <th rowspan="2">Total</th> </tr> <tr> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> <th>Ord.</th> <th>Ext.</th> <th>Esp.</th> </tr> </thead> <tbody> <tr> <td>1º E / CC 14</td> <td>Expensas Octubre de 2019</td> <td>3,225.00</td> <td>0.00</td> <td>0.00</td> <td>268.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>3,493.00</td> </tr> <tr> <td colspan="8">IMPORTE PAGADO \$3,493.00</td> <td colspan="2">SUB-TOTAL</td> <td>\$3,493.00</td> </tr> <tr> <td colspan="8">IMPORTE A PAGAR \$0.00</td> <td colspan="2">INTERÉS</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2">BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2"><b>TOTAL</b></td> <td><b>\$3,493.00</b></td> </tr> </tbody> </table>			Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	Ord.	Ext.	Esp.	1º E / CC 14	Expensas Octubre de 2019	3,225.00	0.00	0.00	268.00	0.00	0.00	0.00	0.00	3,493.00	IMPORTE PAGADO \$3,493.00								SUB-TOTAL		\$3,493.00	IMPORTE A PAGAR \$0.00								INTERÉS		\$0.00									BONIFICACIÓN		\$0.00									<b>TOTAL</b>		<b>\$3,493.00</b>
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