

 <b>P&amp;M ADMINISTRACION</b> <small>DE CONDOMINIOS Y ESPACIO COMUNES</small>		<b>X</b>		<b>Nro 02128</b> 03/07/2019																							
<b>Espacio Urtubey - Zansuc</b> <b>Exento</b> Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar				<b>A Villata Marcela</b> <b>Consumidor Final</b> s/ domicilio <b>CUIT:</b> s/cuit																							
<table border="1"> <tr> <th>Prop</th> <th>Concepto</th> </tr> <tr> <td>1º H CC 21</td> <td>Expensas Mayo de 2019</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$4,075.22</td> </tr> <tr> <td>IMPORTE A FAVOR</td> <td>\$-0.00</td> </tr> </table>		Prop	Concepto	1º H CC 21	Expensas Mayo de 2019	IMPORTE PAGADO	\$4,075.22	IMPORTE A FAVOR	\$-0.00	<table border="1"> <tr> <th colspan="3">Depto.</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> </tr> <tr> <td>3,896.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>89.61</td> <td>3,985.61</td> </tr> </table>			Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	3,896.00	0.00	0.00	0.00	89.61	3,985.61
		Prop	Concepto																								
1º H CC 21	Expensas Mayo de 2019																										
IMPORTE PAGADO	\$4,075.22																										
IMPORTE A FAVOR	\$-0.00																										
Depto.			\$Resv.	Interes	Total																						
Ord.	Ext.	Esp.																									
3,896.00	0.00	0.00	0.00	89.61	3,985.61																						
					<table border="1"> <tr> <td>SUB-TOTAL</td> <td>\$3,985.61</td> </tr> <tr> <td>INTERÉS</td> <td>\$89.61</td> </tr> <tr> <td>BONIFICACIÓN</td> <td>\$0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$4,075.22</b></td> </tr> </table>	SUB-TOTAL	\$3,985.61	INTERÉS	\$89.61	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$4,075.22</b>														
SUB-TOTAL	\$3,985.61																										
INTERÉS	\$89.61																										
BONIFICACIÓN	\$0.00																										
<b>TOTAL</b>	<b>\$4,075.22</b>																										