
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01502 01/10/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Veronica Andrea Lorenzo Consumidor Final s/ domicilio CUIT: s/cuit																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> <tr> <td>6º D / SC 3</td> <td>Expensas Agosto de 2018</td> <td style="text-align: right;">1,417.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,417.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,417.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$1,417.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">TOTAL \$1,417.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	6º D / SC 3	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00	IMPORTE PAGADO	\$1,417.00					SUB-TOTAL \$1,417.00		IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								TOTAL \$1,417.00	
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
6º D / SC 3	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00																																														
IMPORTE PAGADO	\$1,417.00					SUB-TOTAL \$1,417.00																																															
IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00																																															
						BONIFICACIÓN \$0.00																																															
						TOTAL \$1,417.00																																															

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01502 01/10/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Veronica Andrea Lorenzo Consumidor Final s/ domicilio CUIT: s/cuit																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> <tr> <td>6º D / SC 3</td> <td>Expensas Agosto de 2018</td> <td style="text-align: right;">1,417.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,417.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,417.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$1,417.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">TOTAL \$1,417.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	6º D / SC 3	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00	IMPORTE PAGADO	\$1,417.00					SUB-TOTAL \$1,417.00		IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								TOTAL \$1,417.00	
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
6º D / SC 3	Expensas Agosto de 2018	1,417.00	0.00	0.00	0.00	0.00	1,417.00																																														
IMPORTE PAGADO	\$1,417.00					SUB-TOTAL \$1,417.00																																															
IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00																																															
						BONIFICACIÓN \$0.00																																															
						TOTAL \$1,417.00																																															