

X

Nro 00635  
21/11/2017

**CONSORCIO VEKAR I**  
**Consumidor Final**  
Francia 929  
CUIT: 30711477299  
vekarurbanosa@live.com.ar

**A ISSA FISTER ANTONIO**  
**Consumidor Final**  
s/ domicilio  
**CUIT:** s/cuit

Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.			
4B UF36 -24	Expensas Mayo de 2017	2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30
IMPORTE PAGADO	\$0.00								SUB-TOTAL	\$5,704.30
IMPORTE A PAGAR	\$5,704.30								INTERÉS	\$0.00
									BONIFICACIÓN	\$0.00
									TOTAL	\$5,704.30

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