
 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01206 16/05/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Carlos Botello 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: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 15%;">Esp.</th> </tr> <tr> <td>7º F</td> <td>Expensas Abril de 2018</td> <td style="text-align: right;">1,527.00</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;">1,527.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$1,527.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$1,527.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$1,527.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	7º F	Expensas Abril de 2018	1,527.00	0.00	0.00	0.00	0.00	1,527.00	IMPORTE PAGADO	\$1,527.00				SUB-TOTAL		\$1,527.00	IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00							BONIFICACIÓN	\$0.00							TOTAL	\$1,527.00
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
7º F	Expensas Abril de 2018	1,527.00	0.00	0.00	0.00	0.00	1,527.00																																														
IMPORTE PAGADO	\$1,527.00				SUB-TOTAL		\$1,527.00																																														
IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00																																														
						BONIFICACIÓN	\$0.00																																														
						TOTAL	\$1,527.00																																														

 <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	Nro 01206 16/05/2018																																																			
Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar		A Carlos Botello 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: 15%;">Ord.</th> <th style="width: 15%;">Ext.</th> <th style="width: 15%;">Esp.</th> </tr> <tr> <td>7º F</td> <td>Expensas Abril de 2018</td> <td style="text-align: right;">1,527.00</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;">1,527.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$1,527.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$1,527.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$1,527.00</td> </tr> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	7º F	Expensas Abril de 2018	1,527.00	0.00	0.00	0.00	0.00	1,527.00	IMPORTE PAGADO	\$1,527.00				SUB-TOTAL		\$1,527.00	IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00							BONIFICACIÓN	\$0.00							TOTAL	\$1,527.00
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
7º F	Expensas Abril de 2018	1,527.00	0.00	0.00	0.00	0.00	1,527.00																																														
IMPORTE PAGADO	\$1,527.00				SUB-TOTAL		\$1,527.00																																														
IMPORTE A PAGAR	\$0.00				INTERÉS		\$0.00																																														
						BONIFICACIÓN	\$0.00																																														
						TOTAL	\$1,527.00																																														