

	<b>X</b>	<b>Nro 00005</b> <b>31/01/2016</b>																												
<b>Consorcio de Propietarios Edificio Espacio Chacabuco</b> <b>Consumidor Final</b> Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar; fzanotti@zansuc.com.ar		<b>A MORALES Gustavo Jorge</b> <b>Consumidor Final</b> Punta Delgada 2486 CUIT: 27.266.446																												
<table><tr><th>Prop</th><th>Concepto</th><th>\$ Resv.</th><th>Interes</th><th>Total</th></tr><tr><td>3º C / SC 16</td><td>Expensas Febrero de 2016</td><td>5,000.00</td><td>0.00</td><td>5,000.00</td></tr><tr><td>IMPORTE PAGADO</td><td>\$5,000.00</td><td></td><td></td><td></td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td><td></td><td></td><td></td></tr></table>	Prop	Concepto	\$ Resv.	Interes	Total	3º C / SC 16	Expensas Febrero de 2016	5,000.00	0.00	5,000.00	IMPORTE PAGADO	\$5,000.00				IMPORTE A PAGAR	\$0.00					<table><tr><td>SUB-TOTAL</td><td>\$5,000.00</td></tr><tr><td>INTERÉS</td><td>\$0.00</td></tr><tr><td>BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td><b>TOTAL</b></td><td><b>\$5,000.00</b></td></tr></table>	SUB-TOTAL	\$5,000.00	INTERÉS	\$0.00	BONIFICACIÓN	\$0.00	<b>TOTAL</b>	<b>\$5,000.00</b>
Prop	Concepto	\$ Resv.	Interes	Total																										
3º C / SC 16	Expensas Febrero de 2016	5,000.00	0.00	5,000.00																										
IMPORTE PAGADO	\$5,000.00																													
IMPORTE A PAGAR	\$0.00																													
SUB-TOTAL	\$5,000.00																													
INTERÉS	\$0.00																													
BONIFICACIÓN	\$0.00																													
<b>TOTAL</b>	<b>\$5,000.00</b>																													