


|  <p>P&M ADMINISTRACION DE CONDOMINIOS Y ESPACIO COMUNES</p> | X | <p>Nro 02438 11/11/2019</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|---|------|----------|---------|--------------|----------|-------------------|---------|-------|------|------|------|------|--------------------------|----------|------|------|------|------|----------|----------------|------------|--|--|--|--|-----------|--|------------|-----------------|--------|--|--|--|--|---------|--|--------|--|--|--|--|--|--|--------------|--|--------|--|--|--|--|--|--|--------------|--|-------------------|
| <p>Consorcio de Propietarios Edificio Espacio Chacabuco</p> <p>Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar</p> | | <p>A Leiva Facundo Daniel Consumidor Final La Nueva Provincia 2570 CUIT: 30008116</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="width: 20%;">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> </thead> <tbody> <tr> <td>1º F</td> <td>Expensas Octubre de 2019</td> <td style="text-align: right;">2,720.00</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;">2,720.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td style="text-align: right;">\$2,720.00</td> <td colspan="4"></td> <td colspan="2">SUB-TOTAL</td> <td style="text-align: right;">\$2,720.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td style="text-align: right;">\$0.00</td> <td colspan="4"></td> <td colspan="2">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">TOTAL</td> <td style="text-align: right;">\$2,720.00</td> </tr> </tbody> </table> | | | Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | Ord. | Ext. | Esp. | 1º F | Expensas Octubre de 2019 | 2,720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,720.00 | IMPORTE PAGADO | \$2,720.00 | | | | | SUB-TOTAL | | \$2,720.00 | IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS | | \$0.00 | | | | | | | BONIFICACIÓN | | \$0.00 | | | | | | | TOTAL | | \$2,720.00 |
| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Ord. | Ext. | Esp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1º F | Expensas Octubre de 2019 | 2,720.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$2,720.00 | | | | | SUB-TOTAL | | \$2,720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | | INTERÉS | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | BONIFICACIÓN | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | TOTAL | | \$2,720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |