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|---|--|----------------------------|--|---|--|--|----------------|--|--|------------------------|--|--------------|--|
|  | | X | | Nro 00912 15/12/2017 | | | | | | | | | |
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar | | | | A GARCIA Osvaldo Fabian 5 B Consumidor Final Elcano 113 CUIT: 24.915.475 | | | | | | | | | |
| Prop | | Concepto | | Depto. | | | Cochera | | | \$Resv. Interes | | Total | |
| 5º B / SC 9 | | Expensas Noviembre de 2017 | | Ord. Ext. Esp. | | | Ord. Ext. Esp. | | | 0.00 0.00 | | 1,502.00 | |
| IMPORTE PAGADO | | \$1,502.00 | | | | | | | | SUB-TOTAL | | \$1,502.00 | |
| IMPORTE A PAGAR | | \$0.00 | | | | | | | | INTERÉS | | \$0.00 | |
| | | | | | | | | | | BONIFICACIÓN | | \$0.00 | |
| | | | | | | | | | | TOTAL | | \$1,502.00 | |

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|---|--|----------------------------|--|---|--|--|----------------|--|--|------------------------|--|--------------|--|
|  | | X | | Nro 00912 15/12/2017 | | | | | | | | | |
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| Prop | | Concepto | | Depto. | | | Cochera | | | \$Resv. Interes | | Total | |
| 5º B / SC 9 | | Expensas Noviembre de 2017 | | Ord. Ext. Esp. | | | Ord. Ext. Esp. | | | 0.00 0.00 | | 1,502.00 | |
| IMPORTE PAGADO | | \$1,502.00 | | | | | | | | SUB-TOTAL | | \$1,502.00 | |
| IMPORTE A PAGAR | | \$0.00 | | | | | | | | INTERÉS | | \$0.00 | |
| | | | | | | | | | | BONIFICACIÓN | | \$0.00 | |
| | | | | | | | | | | TOTAL | | \$1,502.00 | |