

 <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div>	X	Nro 02387 21/10/2019
Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar		A FRANCO ZANOTTI Monotributista Ramon Lista 1730 CUIT: 20-33354624-9

Prop	Concepto	Depto.			\$Resv.	Interes	Total											
		Ord.	Ext.	Esp.														
PB A CC 11 Y 12	Expensas Abril de 2019	3,481.00	0.00	0.00	0.00	970.88	4,451.88											
PB A CC 11 Y 12	Expensas Mayo de 2019	3,896.00	0.00	0.00	0.00	818.17	4,714.17											
PB A CC 11 Y 12	Expensas Junio de 2019	3,792.00	0.00	0.00	0.00	717.12	4,509.12											
PB A CC 11 Y 12	Expensas Julio de 2019	3,633.00	0.00	0.00	0.00	643.41	4,276.41											
PB A CC 11 Y 12	Expensas Agosto de 2019	3,829.00	0.00	0.00	0.00	534.01	4,363.01											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">IMPORTE PAGADO</td> <td style="width: 15%; text-align: right;">\$25,998.20</td> </tr> <tr> <td>IMPORTE A FAVOR</td> <td style="text-align: right;">\$-0.02</td> </tr> </table>		IMPORTE PAGADO	\$25,998.20	IMPORTE A FAVOR	\$-0.02				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">SUB-TOTAL</td> <td style="width: 15%; text-align: right;">\$22,314.59</td> </tr> <tr> <td>INTERÉS</td> <td style="text-align: right;">\$3,683.59</td> </tr> <tr> <td>BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$25,998.18</td> </tr> </table>		SUB-TOTAL	\$22,314.59	INTERÉS	\$3,683.59	BONIFICACIÓN	\$0.00	TOTAL	\$25,998.18
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