


|  P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> | | X | | Nro 02448 13/11/2019 | | | | | | | | | | | |
|--|--------------------------|-------------|----------|--|--------------------------|----------------|-------------------|-----------------|--------|---------------|--|--|----------------|----------------|--------------|
| Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar | | | | A SABRINA DOMINGUEZ Consumidor Final s/ domicilio CUIT: s/cuit | | | | | | | | | | | |
| <table border="1"> <tr> <th>Prop</th> <th>Concepto</th> </tr> <tr> <td>1º J CC 22</td> <td>Expensas Octubre de 2019</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$2,546.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> </tr> </table> | | Prop | Concepto | 1º J CC 22 | Expensas Octubre de 2019 | IMPORTE PAGADO | \$2,546.00 | IMPORTE A PAGAR | \$0.00 | Depto. | | | \$Resv. | Interes | Total |
| | | Prop | Concepto | | | | | | | | | | | | |
| 1º J CC 22 | Expensas Octubre de 2019 | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$2,546.00 | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | | | | | | | | | | | |
| Ord. | Ext. | Esp. | | | | | | | | | | | | | |
| | | 2,546.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,546.00 | | | | | | | | |
| | | | | | SUB-TOTAL | | \$2,546.00 | | | | | | | | |
| | | | | | INTERÉS | | \$0.00 | | | | | | | | |
| | | | | | BONIFICACIÓN | | \$0.00 | | | | | | | | |
| | | | | | TOTAL | | \$2,546.00 | | | | | | | | |