

CONSORCIO EDIFICIO VEKAR I

DIRECCION Francia 929 - **CUIT** 30711477299 -
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Resumen de expensas de Mayo 2017

Un.Func	Responsable de Pago	% U.F.	% Coch.	\$ Depto	\$ Cochera	Total
4B UF36 -24	ISSA FISTER ANTONIO	4.15	0.35	2003	27	2,030.00
2B -28-23	MAXICOM SRL	4.2	0.36	2027	28	2,055.00
6B -43-8	DE LA TORRE, JORGE	4.16	0.73	2007	57	2,064.00
5A -38	SAN & FRAN	3.62	-	0	0	1,921.00
6A -42-15-16	GILABERT ANGELA	9.56	0	4613	0	4,613.00
4A-37-21	Carrera Claudia	3.08	0.38	1486	30	1,516.00
5A-41-22	MATEOS CRISTIAN	3.08	0.37	1486	29	1,515.00
2A UF29	SWISS MEDICAL	3.13		1510	0	1,510.00
3B-32-20	QUIROGA LAURA	4.15	0.38	2003	30	2,033.00
3A-33	TORRES FERNANDO	3.08	-	1486	0	1,486.00
3A-30	VLK PATRICIA	3.62	-	0	0	1,921.00
4A-34-1	MAMMARELLI SERGIO MARCELO	3.62	0.38	0	202	2,123.00
5B-40-17	NAVARRO PABLO	4.15	0.36	2003	28	2,031.00
5B-39	SAN & FRAN	5.25	-	0	0	2,786.00
7-44-16	VEKAR URBANO SA	1.48	0.38	714	30	744.00
25-07-10	VAN DOMSELAR REINALDO JUAN	13.15	1.48	0	785	7,763.00
COCH PS SUB	VEKAR URBANO SA	1.98	-	0	154	154.00
2 UF26	SWISS MEDICAL	3.62	-	0	0	1,921.00
2 UF27	SWISS MEDICAL	5.25	-	0	0	2,786.00
4B UF35	OLIVERA MARIA CRISTINA	5.25	-	0	0	2,786.00
3B-31	ALCANCE SA	5.25	-	0	0	2,786.00

MOROSOS

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Un.Func	Inquilino	Meses	Importe
2 UF27	SWISS MEDICAL	2	\$ 5,966.00
25-07-10	VAN DOMSELAR REINALDO JUAN	1	\$ 10,360.00
2B -28-23	MAXICOM SRL	4	\$ 10,640.00
3A-30	VLK PATRICIA	2	\$ 4,113.00
3A-33	TORRES FERNANDO	2	\$ 3,351.00
3B-32-20	QUIROGA LAURA	2	\$ 4,776.00
4A-34-1	MAMMARELLI SERGIO MARCELO	2	\$ 4,545.00
4A-37-21	Carrera Claudia	4	\$ 8,028.00
4B UF35	OLIVERA MARIA CRISTINA	2	\$ 5,966.00
4B UF36 -24	ISSA FISTER ANTONIO	4	\$ 4,755.00
5A -38	SAN & FRAN	2	\$ 4,113.00
5A-41-22	MATEOS CRISTIAN	2	\$ 3,604.00
5B-39	SAN & FRAN	2	\$ 5,966.00
5B-40-17	NAVARRO PABLO	2	\$ 4,762.00
6A -42-15-16	GILABERT ANGELA	2	\$ 10,403.00
6B -43-8	DE LA TORRE, JORGE	3	\$ 7,933.00
7-44-16	VEKAR URBANO SA	2	\$ 1,870.00
COCH PS SUB	VEKAR URBANO SA	2	\$ 1,353.00