



**Nro 01920** 05/04/2019

## Espacio Urtubey - Zansuc

Exento

Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar

## A Villata Marcela Consumidor Final

s/ domicilio **CUIT:** s/cuit

|            |         |                 | Depto.   |          |      |      | 1       |        |            |
|------------|---------|-----------------|----------|----------|------|------|---------|--------|------------|
| Prop       |         |                 | Concepto | Ord.     | Ext. | Esp. | \$Resv. | Intere | s Total    |
| 1º H CC 21 | Expensa | s Marzo de 2019 | -        | 3,439.00 | 0.00 | 0.00 | 0.00    | 0.00   | 3,439.00   |
| IMPORTE PA | AGADO   | \$3,439.00      |          |          |      |      | SUB-TO  | ΓAL    | \$3,439.00 |
| IMPORTE A  | PAGAR   | \$0.00          |          |          |      |      | INTERÉS | 6      | \$0.00     |
|            | •       |                 |          |          |      |      | BONIFIC | ACIÓN  | \$0.00     |
|            |         |                 |          |          |      |      | TOTAL   |        | \$3,439.00 |





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|------------|------------------------|----------|----------|-----------|------|---------|--------|------------|
| Prop       |                        | Concepto | Ord.     | Ext. Esp. |      | \$Resv. | Intere | s Total    |
| 1º H CC 21 | Expensas Marzo de 2019 |          | 3,439.00 | 0.00      | 0.00 | 0.00    | 0.00   | 3,439.00   |
| IMPORTE PA | AGADO \$3,439.00       |          |          |           |      | SUB-TO  | ΓAL    | \$3,439.00 |
| IMPORTE A  | PAGAR \$0.00           |          |          |           |      | INTERÉS | 5      | \$0.00     |
|            |                        |          |          |           |      | BONIFIC | ACIÓN  | \$0.00     |
|            |                        |          |          |           |      | TOTAL   |        | \$3,439.00 |