
 <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	<b>Nro 01949</b> 08/04/2019																																																			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b>  <b>Consumidor Final</b>  Av. Progreso 6935, Parque Industrial  CUIT: 30-71517323-5  expensas@unidades.com.ar </div> <div style="width: 50%; text-align: right;"> <b>A ALASSIA, Fiorela Romina</b>  <b>Consumidor Final</b>  Chacabuco 658, 4ºE  <b>CUIT: 33.316.195</b> </div> </div>																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="width: 20%;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> </thead> <tbody> <tr> <td>4º E / CC 10</td> <td>Expensas Marzo de 2019</td> <td style="text-align: right;">2,209.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2,209.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$2,209.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$2,209.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;"><b>TOTAL \$2,209.00</b></td> </tr> </tbody> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	4º E / CC 10	Expensas Marzo de 2019	2,209.00	0.00	0.00	0.00	0.00	2,209.00	IMPORTE PAGADO	\$2,209.00					SUB-TOTAL \$2,209.00		IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								<b>TOTAL \$2,209.00</b>	
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
4º E / CC 10	Expensas Marzo de 2019	2,209.00	0.00	0.00	0.00	0.00	2,209.00																																														
IMPORTE PAGADO	\$2,209.00					SUB-TOTAL \$2,209.00																																															
IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00																																															
						BONIFICACIÓN \$0.00																																															
						<b>TOTAL \$2,209.00</b>																																															

 <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b>  <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div>	X	<b>Nro 01949</b> 08/04/2019																																																			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b>  <b>Consumidor Final</b>  Av. Progreso 6935, Parque Industrial  CUIT: 30-71517323-5  expensas@unidades.com.ar </div> <div style="width: 50%; text-align: right;"> <b>A ALASSIA, Fiorela Romina</b>  <b>Consumidor Final</b>  Chacabuco 658, 4ºE  <b>CUIT: 33.316.195</b> </div> </div>																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 10%;">Prop</th> <th rowspan="2" style="width: 40%;">Concepto</th> <th colspan="3" style="width: 20%;">Depto.</th> <th rowspan="2" style="width: 10%;">\$Resv.</th> <th rowspan="2" style="width: 10%;">Interes</th> <th rowspan="2" style="width: 10%;">Total</th> </tr> <tr> <th style="width: 10%;">Ord.</th> <th style="width: 10%;">Ext.</th> <th style="width: 10%;">Esp.</th> </tr> </thead> <tbody> <tr> <td>4º E / CC 10</td> <td>Expensas Marzo de 2019</td> <td style="text-align: right;">2,209.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2,209.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$2,209.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL \$2,209.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="4"></td> <td colspan="2" style="text-align: right;">INTERÉS \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">BONIFICACIÓN \$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;"><b>TOTAL \$2,209.00</b></td> </tr> </tbody> </table>			Prop	Concepto	Depto.			\$Resv.	Interes	Total	Ord.	Ext.	Esp.	4º E / CC 10	Expensas Marzo de 2019	2,209.00	0.00	0.00	0.00	0.00	2,209.00	IMPORTE PAGADO	\$2,209.00					SUB-TOTAL \$2,209.00		IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00								BONIFICACIÓN \$0.00								<b>TOTAL \$2,209.00</b>	
Prop	Concepto	Depto.			\$Resv.	Interes	Total																																														
		Ord.	Ext.	Esp.																																																	
4º E / CC 10	Expensas Marzo de 2019	2,209.00	0.00	0.00	0.00	0.00	2,209.00																																														
IMPORTE PAGADO	\$2,209.00					SUB-TOTAL \$2,209.00																																															
IMPORTE A PAGAR	\$0.00					INTERÉS \$0.00																																															
						BONIFICACIÓN \$0.00																																															
						<b>TOTAL \$2,209.00</b>																																															