



|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 01270 15/06/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|--|------|----------|-----------|--------------|-------------------|---------|---------|-------|------|-----------------------|------|------|------|------|------|----------|----------------|------------|--|--|--|-----------|--|------------|-----------------|--------|--|--|--|---------|--|--------|--|--|--|--|--|--|--------------|--------|--|--|--|--|--|--|--------------|-------------------|
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | | A Testa Raul Alberto 1 A, 6 C Responsable Inscripto Francisco Behr 365 CUIT: 20-07575680-2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Prop</th> <th style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th style="width: 10%;">\$Resv.</th> <th style="width: 10%;">Interes</th> <th style="width: 10%;">Total</th> </tr> <tr> <td>6º C</td> <td>Expensas Mayo de 2018</td> <td style="text-align: center;">Ord.</td> <td style="text-align: center;">Ext.</td> <td style="text-align: center;">Esp.</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">1,447.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,447.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$1,447.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$1,447.00</td> </tr> </table> | | | Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | 6º C | Expensas Mayo de 2018 | Ord. | Ext. | Esp. | 0.00 | 0.00 | 1,447.00 | IMPORTE PAGADO | \$1,447.00 | | | | SUB-TOTAL | | \$1,447.00 | IMPORTE A PAGAR | \$0.00 | | | | INTERÉS | | \$0.00 | | | | | | | BONIFICACIÓN | \$0.00 | | | | | | | TOTAL | \$1,447.00 |
| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6º C | Expensas Mayo de 2018 | Ord. | Ext. | Esp. | 0.00 | 0.00 | 1,447.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$1,447.00 | | | | SUB-TOTAL | | \$1,447.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | INTERÉS | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | BONIFICACIÓN | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | TOTAL | \$1,447.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  <div style="display: inline-block; vertical-align: middle;"> P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small> </div> | X | Nro 01270 15/06/2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|--|------|----------|-----------|--------------|-------------------|---------|---------|-------|------|-----------------------|------|------|------|------|------|----------|----------------|------------|--|--|--|-----------|--|------------|-----------------|--------|--|--|--|---------|--|--------|--|--|--|--|--|--|--------------|--------|--|--|--|--|--|--|--------------|-------------------|
| Consorcio de Propietarios Edificio Espacio Chacabuco Consumidor Final Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 expensas@unidades.com.ar | | A Testa Raul Alberto 1 A, 6 C Responsable Inscripto Francisco Behr 365 CUIT: 20-07575680-2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Prop</th> <th style="width: 40%;">Concepto</th> <th colspan="3" style="text-align: center;">Depto.</th> <th style="width: 10%;">\$Resv.</th> <th style="width: 10%;">Interes</th> <th style="width: 10%;">Total</th> </tr> <tr> <td>6º C</td> <td>Expensas Mayo de 2018</td> <td style="text-align: center;">Ord.</td> <td style="text-align: center;">Ext.</td> <td style="text-align: center;">Esp.</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">1,447.00</td> </tr> <tr> <td>IMPORTE PAGADO</td> <td>\$1,447.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">SUB-TOTAL</td> <td style="text-align: right;">\$1,447.00</td> </tr> <tr> <td>IMPORTE A PAGAR</td> <td>\$0.00</td> <td colspan="3"></td> <td colspan="2" style="text-align: right;">INTERÉS</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">BONIFICACIÓN</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$1,447.00</td> </tr> </table> | | | Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | 6º C | Expensas Mayo de 2018 | Ord. | Ext. | Esp. | 0.00 | 0.00 | 1,447.00 | IMPORTE PAGADO | \$1,447.00 | | | | SUB-TOTAL | | \$1,447.00 | IMPORTE A PAGAR | \$0.00 | | | | INTERÉS | | \$0.00 | | | | | | | BONIFICACIÓN | \$0.00 | | | | | | | TOTAL | \$1,447.00 |
| Prop | Concepto | Depto. | | | \$Resv. | Interes | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6º C | Expensas Mayo de 2018 | Ord. | Ext. | Esp. | 0.00 | 0.00 | 1,447.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE PAGADO | \$1,447.00 | | | | SUB-TOTAL | | \$1,447.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPORTE A PAGAR | \$0.00 | | | | INTERÉS | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | BONIFICACIÓN | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | TOTAL | \$1,447.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |