

X

Nro 00645

21/11/2017

CONSORCIO VEKAR I

Consumidor Final

Francia 929

CUIT: 30711477299

vekarurbanosa@live.com.ar

A ISSA FISTER ANTONIO

Consumidor Final

s/ domicilio

CUIT: s/cuit

Prop	Concepto	Depto.			Cochera			\$Resv.	Interes	Total	
		Ord.	Ext.	Esp.	Ord.	Ext.	Esp.				
4B UF36 -24	Expensas Mayo de 2017	2,003.00	0.00	0.00	27.00	0.00	0.00	0.00	3,674.30	5,704.30	
IMPORTE PAGADO									\$5,704.30	SUB-TOTAL	\$5,704.30
IMPORTE A PAGAR									\$0.00	INTERÉS	\$0.00
										BONIFICACIÓN	\$0.00
										TOTAL	\$5,704.30

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	<b>TOTAL</b>	\$5,704.30
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