



|  <div style="display: inline-block; vertical-align: middle;"> <b>P&amp;M ADMINISTRACION</b><br/> <small>DE CONDOMINIOS Y ESPACIOS COMUNES</small> </div>   | X                          | <b>Nro 01831</b><br>22/02/2019  |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
|---|----------------------------|---|------|----------|----------------|------------|-----------------|---------|--|-------|-----------|------------|---------|--------------|----------------------------|----------|--------------|-------------------|------|------|----------|--------------|------------------------|----------|------|------|------|------|----------|--|--|--|--|--|----------------|------------|-----------------|--------|--|--|-----------|------------|---------|--------|--------------|--------|--------------|-------------------|
| <b>Consorcio de Propietarios Edificio Espacio Chacabuco</b><br><b>Consumidor Final</b><br>Av. Progreso 6935, Parque Industrial<br>CUIT: 30-71517323-5<br>expensas@unidades.com.ar   |                            | <b>A Barbara Meza</b><br><b>Consumidor Final</b><br>chacabuco 658, 2º F<br>CUIT: s/cuit |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
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|   |                            | Ord.  | Ext. | Esp.     |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| 2º F / SC 14  | Expensas Diciembre de 2018 | 2,262.00  | 0.00 | 0.00     | 0.00           | 0.00       | 2,262.00        |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| 2º F / SC 14  | Expensas Enero de 2019     | 1,911.00  | 0.00 | 0.00     | 0.00           | 0.00       | 1,911.00        |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
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| IMPORTE PAGADO  | \$4,173.00                 |   |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| IMPORTE A PAGAR   | \$0.00                     |   |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| SUB-TOTAL   | \$4,173.00                 |   |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
| INTERÉS   | \$0.00                     |   |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
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| <b>TOTAL</b>  | <b>\$4,173.00</b>          |   |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |

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|---|----------------------------|---|------|----------|----------------|------------|-----------------|---------|--|-------|-----------|------------|---------|--------------|----------------------------|----------|--------------|-------------------|------|------|----------|--------------|------------------------|----------|------|------|------|------|----------|--|--|--|--|--|----------------|------------|-----------------|--------|--|--|-----------|------------|---------|--------|--------------|--------|--------------|-------------------|
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| BONIFICACIÓN  | \$0.00                     |   |      |          |                |            |                 |         |  |       |           |            |         |              |                            |          |              |                   |      |      |          |              |                        |          |      |      |      |      |          |  |  |  |  |  |                |            |                 |        |  |  |           |            |         |        |              |        |              |                   |
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