

CONSORCIO EDIFICIO VEKAR I

DIRECCION Francia 929 - **CUIT** 30711477299 -
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Resumen de expensas de Mayo 2017

| Un.Func | Inquilino | % U.F. | % Coch. | Ord.Depto | Ord.Coch | Ord.Local | Total |
|--------------|----------------------------|--------|---------|-----------|----------|-----------|-----------------|
| 4B UF36 -24 | ISSA FISTER ANTONIO | 4.15 | 0.35 | 2,003.00 | 27.00 | 0.00 | 2,030.00 |
| 2B -28-23 | MAXICOM SRL | 4.2 | 0.36 | 2,027.00 | 28.00 | 0.00 | 2,055.00 |
| 6B -43-8 | DE LA TORRE, JORGE | 4.16 | 0.73 | 2,007.00 | 57.00 | 0.00 | 2,064.00 |
| 5A -38 | SAN & FRAN | 3.62 | - | 0.00 | 0.00 | 1,921.00 | 1,921.00 |
| 6A -42-15-16 | GILABERT ANGELA | 9.56 | 0 | 4,613.00 | 0.00 | 0.00 | 4,613.00 |
| 4A-37-21 | Carrera Claudia | 3.08 | 0.38 | 1,486.00 | 30.00 | 0.00 | 1,516.00 |
| 5A-41-22 | MATEOS CRISTIAN | 3.08 | 0.37 | 1,486.00 | 29.00 | 0.00 | 1,515.00 |
| 2A UF29 | SWISS MEDICAL | 3.13 | | 1,510.00 | 0.00 | 0.00 | 1,510.00 |
| 3B-32-20 | QUIROGA LAURA | 4.15 | 0.38 | 2,003.00 | 30.00 | 0.00 | 2,033.00 |
| 3A-33 | TORRES FERNANDO | 3.08 | - | 1,486.00 | 0.00 | 0.00 | 1,486.00 |
| 3A-30 | VLK PATRICIA | 3.62 | - | 0.00 | 0.00 | 1,921.00 | 1,921.00 |
| 4A-34-1 | MAMMARELLI SERGIO MARCELO | 3.62 | 0.38 | 0.00 | 202.00 | 1,921.00 | 2,123.00 |
| 5B-40-17 | NAVARRO PABLO | 4.15 | 0.36 | 2,003.00 | 28.00 | 0.00 | 2,031.00 |
| 5B-39 | SAN & FRAN | 5.25 | - | 0.00 | 0.00 | 2,786.00 | 2,786.00 |
| 7-44-16 | VEKAR URBANO SA | 1.48 | 0.38 | 714.00 | 30.00 | 0.00 | 744.00 |
| 25-07-10 | VAN DOMSELAR REINALDO JUAN | 13.15 | 1.48 | 0.00 | 785.00 | 6,978.00 | 7,763.00 |
| COCH PS SUB | VEKAR URBANO SA | 1.98 | - | 0.00 | 154.00 | 0.00 | 154.00 |
| 2 UF26 | SWISS MEDICAL | 3.62 | - | 0.00 | 0.00 | 1,921.00 | 1,921.00 |
| 2 UF27 | SWISS MEDICAL | 5.25 | - | 0.00 | 0.00 | 2,786.00 | 2,786.00 |
| 4B UF35 | OLIVERA MARIA CRISTINA | 5.25 | - | 0.00 | 0.00 | 2,786.00 | 2,786.00 |
| 3B-31 | ALCANCE SA | 5.25 | - | 0.00 | 0.00 | 2,786.00 | 2,786.00 |

MOROSOS

MOROSOS

| Un.Func | Inquilino | Meses | Importe |
|--------------|----------------------------|-------|---------------------|
| 2 UF27 | SWISS MEDICAL | 2 | \$ 5,966.00 |
| 25-07-10 | VAN DOMSELAR REINALDO JUAN | 1 | \$ 10,360.00 |
| 2B -28-23 | MAXICOM SRL | 4 | \$ 10,640.00 |
| 3A-30 | VLK PATRICIA | 2 | \$ 4,113.00 |
| 3A-33 | TORRES FERNANDO | 2 | \$ 3,351.00 |
| 3B-32-20 | QUIROGA LAURA | 2 | \$ 4,776.00 |
| 4A-34-1 | MAMMARELLI SERGIO MARCELO | 2 | \$ 4,545.00 |
| 4A-37-21 | Carrera Claudia | 4 | \$ 8,028.00 |
| 4B UF35 | OLIVERA MARIA CRISTINA | 2 | \$ 5,966.00 |
| 4B UF36 -24 | ISSA FISTER ANTONIO | 4 | \$ 4,755.00 |
| 5A -38 | SAN & FRAN | 2 | \$ 4,113.00 |
| 5A-41-22 | MATEOS CRISTIAN | 2 | \$ 3,604.00 |
| 5B-39 | SAN & FRAN | 2 | \$ 5,966.00 |
| 5B-40-17 | NAVARRO PABLO | 2 | \$ 4,762.00 |
| 6A -42-15-16 | GILABERT ANGELA | 2 | \$ 10,403.00 |
| 6B -43-8 | DE LA TORRE, JORGE | 3 | \$ 7,933.00 |
| 7-44-16 | VEKAR URBANO SA | 2 | \$ 1,870.00 |
| COCH PS SUB | VEKAR URBANO SA | 2 | \$ 1,353.00 |