

X

Nro 01591 09/11/2018

Consorcio de Propietarios Edificio Espacio Chacabuco

Consumidor Final

Av. Progreso 6935, Parque Industrial

CUIT: 30-71517323-5 expensas@unidades.com.ar

A Montiel Juan Ramon 9 E, 10 B

Consumidor Final

Huergo 3931 **CUIT:** 19.000.319

| | | Depto. | | | | | | | |
|------------|---------|-----------------|----------|----------|------|------|---------|--------|------------|
| Prop | | | Concepto | Ord. | Ext. | Esp. | \$Resv. | Intere | s Total |
| 10º B | Expensa | s Octubre de 20 | 18 | 2,361.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,361.00 |
| IMPORTE PA | AGADO | \$2,361.00 | | | | | SUB-TO | ΓAL | \$2,361.00 |
| IMPORTE A | PAGAR | \$0.00 | | | | | INTERÉS | 5 | \$0.00 |
| | | | | | | | BONIFIC | ACIÓN | \$0.00 |
| | | | | | | | TOTAL | | \$2,361.00 |





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| A Montiel Juan Ramon 9 E, 10 I | Α | Montiel | Juan | Ramon | 9 | Ε, | 10 | В |
|--------------------------------|---|---------|------|-------|---|----|----|---|
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| Prop | | Concepto | Ord. | Ext. | Esp. | \$Resv. | Intere | s Total |
| 10º B | Expensas Octubre de 2018 | | 2,361.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,361.00 |
| IMPORTE PA | AGADO \$2,361.00 | | | | | SUB-TOT | ΓAL | \$2,361.00 |
| IMPORTE A | PAGAR \$0.00 | | | | | INTERÉS | 5 | \$0.00 |
| | <u>.</u> | | | | | BONIFIC | ACIÓN | \$0.00 |
| | | | | | | TOTAL | | \$2,361.00 |