

 P&M ADMINISTRACION <small>DE CONDOMINIOS Y ESPACIO COMUNES</small>	X	Nro 02095 13/06/2019																																			
Espacio Urtubey - Zansuc Exento Urtubey 324 CUIT: 30-71629370-6 expensas@unidades.com.ar		A SABRINA DOMINGUEZ Consumidor Final s/ domicilio CUIT: s/cuit																																			
<table><tr><th>Prop</th><th>Concepto</th></tr><tr><td>1º J CC 22</td><td>Expensas Mayo de 2019</td></tr><tr><td>IMPORTE PAGADO</td><td>\$2,597.00</td></tr><tr><td>IMPORTE A PAGAR</td><td>\$0.00</td></tr></table>	Prop	Concepto	1º J CC 22	Expensas Mayo de 2019	IMPORTE PAGADO	\$2,597.00	IMPORTE A PAGAR	\$0.00	<table><tr><th colspan="3">Depto.</th></tr><tr><th>Ord.</th><th>Ext.</th><th>Esp.</th></tr><tr><td>2,597.00</td><td>0.00</td><td>0.00</td></tr></table>	Depto.			Ord.	Ext.	Esp.	2,597.00	0.00	0.00	<table><tr><th>\$Resv.</th><th>Interes</th><th>Total</th></tr><tr><td>0.00</td><td>0.00</td><td>2,597.00</td></tr><tr><td colspan="2">SUB-TOTAL</td><td>\$2,597.00</td></tr><tr><td colspan="2">INTERÉS</td><td>\$0.00</td></tr><tr><td colspan="2">BONIFICACIÓN</td><td>\$0.00</td></tr><tr><td colspan="2">TOTAL</td><td>\$2,597.00</td></tr></table>	\$Resv.	Interes	Total	0.00	0.00	2,597.00	SUB-TOTAL		\$2,597.00	INTERÉS		\$0.00	BONIFICACIÓN		\$0.00	TOTAL		\$2,597.00
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