



Nro 00913 15/12/2017

Consorcio de Propietarios Edificio Espacio Chacabuco

Consumidor Final

Av. Progreso 6935, Parque Industrial CUIT: 30-71517323-5 administracion@zansuc.com.ar

A Agus Pesoa Consumidor Final s/ domicilio CUIT: s/cuit

| | | Depto. | | | | | |
|---------------|----------------------------|----------|------|------|---------|----------|------------|
| Prop | Concepto | Ord. | Ext. | Esp. | \$Resv | .Interes | Total |
| 9º F | Expensas Noviembre de 2017 | 1,138.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,138.00 |
| IMPORTE PAGA | DO \$1,138.00 | | | | SUB-1 | TOTAL | \$1,138.00 |
| IMPORTE A PAG | SAR \$0.00 | | | | INTERÉS | | \$0.00 |
| | | | | | BONII | FICACIÓN | \$0.00 |
| | | | | | TOTA | \L | \$1,138.00 |





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s/ domicilio **CUIT:** s/cuit

| | | | Depto. | | | | | |
|---------------|--------------------|----------|----------|------|------|---------|---------|------------|
| Prop | | Concepto | Ord. | Ext. | Esp. | \$Resv. | Interes | Total |
| 9º F | Expensas Noviembre | de 2017 | 1,138.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,138.00 |
| IMPORTE PAGAI | \$1,138.00 | | | | | SUB-T | OTAL | \$1,138.00 |
| IMPORTE A PAG | AR \$0.00 | | | | | INTER | ÉS | \$0.00 |
| | | | | | | BONIF | ICACIÓN | \$0.00 |
| | | | | | | тота | L | \$1,138.00 |