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| **RECIBO OFICIAL DE PAGO DE IMPUESTO PREDIAL UNIFICADO** | | | | | | | | | | | | |  | |
| **DATOS GENERALES DEL OBLIGADO** | | | | | | | | | | | | | | |
| Número de identificación Tributaria  1118545016 | | | Apellidos y Nombres del Contribuyente (o Razón Social para Personas Jurídicas)  KAREN ANDREA TORRES OLMOS | | | | | | | | | | | |
| Año Gravable  2024 | | No. Formulario de abono a cancelar | | | Fecha del Formulario | | | | | | Fecha de Pago | | | |
| AÑO  2024 | | | MES  4 | DIA  5 | | AÑO  2024 | MES  04 | | DIA  05 |
| No. Factura Abono  010081520240405114520 | | Fecha de factura abono | | AÑO | MES | DIA |  | | |  | | | | |
| 2024 | 04 | 05 |  | | |  | | | | |
| **PAGOS** | | | | | | | | | | | | | | |
| Impuesto | | | | | | | $698.800 | | | | | | | |
| Interés | | | | | | | $51.200 | | | | | | | |
| Sanciones | | | | | | | $0 | | | | | | | |
| Interés de Plazo | | | | | | | $51.200 | | | | | | | |
| **PAGO TOTAL** | | | | | | | $750.000 | | | | | | | |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **FIRMA DE REPRESENTANTE LEGAL O PROPIETARIO** | | | | | | | | | | | | | | |
| Nombre | KAREN ANDREA TORRES OLMOS | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | |
| C.C. No. | 1118545016 | | | | | | | | | | | | | |