|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RECIBO OFICIAL DE PAGO DE IMPUESTO PREDIAL UNIFICADO** | | | | | | | | | | | | | | |  | |
| **DATOS GENERALES DEL OBLIGADO** | | | | | | | | | | | | | | | | |
| Número de identificación Tributaria  8301259969 | | | Apellidos y Nombres del Contribuyente (o Razón Social para Personas Jurídicas)  AGENCIA NACIONAL DE INFRAESTRUCTURA - ANI | | | | | | | | | | | | | |
| Numero Predial Nacional | | | 0000000000020229000000000 | | | | | Referencia Catastral Número | | | | | 000000020229000 | | | |
| Año Gravable  2023, 2022, 2024 | | No. Formulario de abono a cancelar | | | Fecha del Formulario | | | | | | | Fecha de Pago | | | | |
| AÑO  2024 | | | | MES  4 | DIA  1 | | AÑO  2024 | | MES  2 | | DIA  1 |
| No. Factura Abono  010090320240401103443 | | Fecha de factura abono | | AÑO | MES | DIA |  | | | |  | | | | | |
| 2024 | 2 | 1 |  | | | |  | | | | | |
| **PAGOS** | | | | | | | | | | | | | | | | |
| Impuesto | | | | | | | $301.721 | | | | | | | | | |
| Interés | | | | | | | $82.873 | | | | | | | | | |
| Sobretasa | | | | | | | $0 | | | | | | | | | |
| Sobretasa Bomberil | | | | | | | $0 | | | | | | | | | |
| Interés Sobretasa Bomberil | | | | | | | $0 | | | | | | | | | |
| Otros | | | | | | | $106 | | | | | | | | | |
| Interés de Plazo | | | | | | | $15.300 | | | | | | | | | |
| **PAGO TOTAL** | | | | | | | $400.000 | | | | | | | | | |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **FIRMA DE REPRESENTANTE LEGAL O PROPIETARIO** | | | | | | | | | | | | | | | | |
| Nombre | AGENCIA NACIONAL DE INFRAESTRUCTURA - ANI | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | |
| C.C. No. | 8301259969 | | | | | | | | | | | | | | | |