

BORRADOR

|    | MUNICIPIO DE HATOCOROZAL<br>Nit. 800012638-2      | COMPROBANTE DE INGRESO<br>No. 2023030600073 |               |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
|---|---|---|---------------|-------|------------|-------|--------------|--------------|---------------------------|-----------|----------|-----------|---|---------------|---------------|------------|---|--|--|--------|---------------|--------|---------|-------------|----------------------|--------------|--------|--|---------------|--------------|--------|
| <table border="1"><tr><td>FECHA</td><td>2023-03-06</td><td>VALOR</td><td>\$343.700,00</td></tr><tr><td>BENEFICIARIO</td><td>ELIECER ALBARRACIN RIVERA</td><td>DOCUMENTO</td><td>74812655</td></tr><tr><td>DIRECCIÓN</td><td>Carrera 13 No 32-76 PAZ DE ARIPORO (CASANARE)</td><td>MEDIO DE PAGO</td><td>TRANSFERENCIA</td></tr><tr><td>LA SUMA DE</td><td>Trescientos Cuarenta y Tres Mil Setecientos Pesos</td><td colspan="2"></td></tr><tr><th>CUENTA</th><th>NOMBRE CUENTA</th><th>DÉBITO</th><th>CRÉDITO</th></tr><tr><td>11100600111</td><td>0599 tasa prodeporte</td><td>\$343.700,00</td><td>\$0,00</td></tr><tr><td></td><td>SUMAS IGUALES</td><td>\$343.700,00</td><td>\$0,00</td></tr></table> |   |   |               | FECHA | 2023-03-06 | VALOR | \$343.700,00 | BENEFICIARIO | ELIECER ALBARRACIN RIVERA | DOCUMENTO | 74812655 | DIRECCIÓN | Carrera 13 No 32-76 PAZ DE ARIPORO (CASANARE) | MEDIO DE PAGO | TRANSFERENCIA | LA SUMA DE | Trescientos Cuarenta y Tres Mil Setecientos Pesos |  |  | CUENTA | NOMBRE CUENTA | DÉBITO | CRÉDITO | 11100600111 | 0599 tasa prodeporte | \$343.700,00 | \$0,00 |  | SUMAS IGUALES | \$343.700,00 | \$0,00 |
| FECHA   | 2023-03-06  | VALOR                                       | \$343.700,00  |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| BENEFICIARIO  | ELIECER ALBARRACIN RIVERA                         | DOCUMENTO                                   | 74812655      |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| DIRECCIÓN   | Carrera 13 No 32-76 PAZ DE ARIPORO (CASANARE)     | MEDIO DE PAGO                               | TRANSFERENCIA |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| LA SUMA DE  | Trescientos Cuarenta y Tres Mil Setecientos Pesos |   |               |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| CUENTA  | NOMBRE CUENTA                                     | DÉBITO                                      | CRÉDITO       |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| 11100600111   | 0599 tasa prodeporte                              | \$343.700,00                                | \$0,00        |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
|   | SUMAS IGUALES                                     | \$343.700,00                                | \$0,00        |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| CONCEPTO: PAGO IMPUESTOS MUNICIPALES SMC-004-2023 CONT. SERV. No.0075 DEL 06/03/2023  |   |   |               |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| Elaboró: CARLOS ARTURO NARANJO PRADA  | Firma del Beneficiario: _____                     |   |               |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |

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|---|---|---|---------------|-------|------------|-------|--------------|--------------|---------------------------|-----------|----------|-----------|---|---------------|---------------|------------|---|--|--|--------|---------------|--------|---------|-------------|----------------------|--------------|--------|--|---------------|--------------|--------|
| <table border="1"><tr><td>FECHA</td><td>2023-03-06</td><td>VALOR</td><td>\$343.700,00</td></tr><tr><td>BENEFICIARIO</td><td>ELIECER ALBARRACIN RIVERA</td><td>DOCUMENTO</td><td>74812655</td></tr><tr><td>DIRECCIÓN</td><td>Carrera 13 No 32-76 PAZ DE ARIPORO (CASANARE)</td><td>MEDIO DE PAGO</td><td>TRANSFERENCIA</td></tr><tr><td>LA SUMA DE</td><td>Trescientos Cuarenta y Tres Mil Setecientos Pesos</td><td colspan="2"></td></tr><tr><th>CUENTA</th><th>NOMBRE CUENTA</th><th>DÉBITO</th><th>CRÉDITO</th></tr><tr><td>11100600111</td><td>0599 tasa prodeporte</td><td>\$343.700,00</td><td>\$0,00</td></tr><tr><td></td><td>SUMAS IGUALES</td><td>\$343.700,00</td><td>\$0,00</td></tr></table> |   |   |               | FECHA | 2023-03-06 | VALOR | \$343.700,00 | BENEFICIARIO | ELIECER ALBARRACIN RIVERA | DOCUMENTO | 74812655 | DIRECCIÓN | Carrera 13 No 32-76 PAZ DE ARIPORO (CASANARE) | MEDIO DE PAGO | TRANSFERENCIA | LA SUMA DE | Trescientos Cuarenta y Tres Mil Setecientos Pesos |  |  | CUENTA | NOMBRE CUENTA | DÉBITO | CRÉDITO | 11100600111 | 0599 tasa prodeporte | \$343.700,00 | \$0,00 |  | SUMAS IGUALES | \$343.700,00 | \$0,00 |
| FECHA   | 2023-03-06  | VALOR                                       | \$343.700,00  |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| BENEFICIARIO  | ELIECER ALBARRACIN RIVERA                         | DOCUMENTO                                   | 74812655      |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| DIRECCIÓN   | Carrera 13 No 32-76 PAZ DE ARIPORO (CASANARE)     | MEDIO DE PAGO                               | TRANSFERENCIA |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| LA SUMA DE  | Trescientos Cuarenta y Tres Mil Setecientos Pesos |   |               |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| CUENTA  | NOMBRE CUENTA                                     | DÉBITO                                      | CRÉDITO       |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
| 11100600111   | 0599 tasa prodeporte                              | \$343.700,00                                | \$0,00        |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
|   | SUMAS IGUALES                                     | \$343.700,00                                | \$0,00        |       |            |       |              |              |                           |           |          |           |   |               |               |            |   |  |  |        |               |        |         |             |                      |              |        |  |               |              |        |
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