

|  <p>MUNICIPIO DE HATO COROZAL<br/>800.012.638-2   REC. CAJA. 520.01.48   No. 202201173<br/>CALLE 12 No. 8-13<br/>HATO COROZAL   FECHA: 2022-06-07<br/>FECHA RECAUDO: 2022-06-07</p>  |   |           |  <p><b>HATO COROZAL</b><br/>ALTO Y SOSTENIBLE</p> |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|--|---|-----------|--|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----------|---------------------------|------------------|----------|-----------------------------------|------------------|----------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---|--|--------------|
|  | RECIBE DE: OSCAR REGULO GALINDO ALFONSO |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2022000363920607</td> <td>\$309.000</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2022000363920607</td> <td>\$161.300</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2022000363920607</td> <td>\$66.350</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2022000363920607</td> <td>\$33.200</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2022000363920607</td> <td>\$0</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2022000363920607</td> <td>\$0</td> </tr> <tr> <td>Valor Descuento</td> <td>2022000363920607</td> <td>\$0</td> </tr> <tr> <td>Valor Abono</td> <td>2022000363920607</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2022000363920607</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$569.850</td> </tr> <tr> <td colspan="2"><b>Quinientos Sesenta y Nueve Mil Ochocientos Cincuenta Pesos</b></td> </tr> </tbody> </table> |   |           | CONCEPTO   | FACTURA | TOTAL | Valor Impuesto | 2022000363920607 | \$309.000 | Valor Interés Impuesto | 2022000363920607 | \$161.300 | Valor Sobretasa Ambiental | 2022000363920607 | \$66.350 | Valor Interés Sobretasa Ambiental | 2022000363920607 | \$33.200 | Valor Sobretasa Bomberil | 2022000363920607 | \$0 | Valor Interés Sobretasa Bomberil | 2022000363920607 | \$0 | Valor Descuento | 2022000363920607 | \$0 | Valor Abono | 2022000363920607 | \$0 | Valor Excedente | 2022000363920607 | \$0 | Valor Total |  | \$569.850 | <b>Quinientos Sesenta y Nueve Mil Ochocientos Cincuenta Pesos</b> |  | NIT:74752777 |
| CONCEPTO   | FACTURA                                 | TOTAL     |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Impuesto   | 2022000363920607                        | \$309.000 |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Interés Impuesto   | 2022000363920607                        | \$161.300 |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Sobretasa Ambiental  | 2022000363920607                        | \$66.350  |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Interés Sobretasa Ambiental  | 2022000363920607                        | \$33.200  |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Sobretasa Bomberil   | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Interés Sobretasa Bomberil   | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Descuento  | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Abono  | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Excedente  | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Total  |   | \$569.850 |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| <b>Quinientos Sesenta y Nueve Mil Ochocientos Cincuenta Pesos</b>  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2018, 2019, 2020, 2021, 2022<br>Observaciones: <b>PAGO IMPUESTO PREDIAL</b>  |   |           | FORMA PAGO: BANCO  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           | RECIPI   |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |

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|--|---|-----------|--|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----------|---------------------------|------------------|----------|-----------------------------------|------------------|----------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---|--|--------------|
|  | RECIBE DE: OSCAR REGULO GALINDO ALFONSO |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
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| CONCEPTO   | FACTURA                                 | TOTAL     |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Impuesto   | 2022000363920607                        | \$309.000 |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Interés Impuesto   | 2022000363920607                        | \$161.300 |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Sobretasa Ambiental  | 2022000363920607                        | \$66.350  |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Interés Sobretasa Ambiental  | 2022000363920607                        | \$33.200  |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Sobretasa Bomberil   | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Interés Sobretasa Bomberil   | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Descuento  | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Abono  | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Excedente  | 2022000363920607                        | \$0       |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| Valor Total  |   | \$569.850 |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| <b>Quinientos Sesenta y Nueve Mil Ochocientos Cincuenta Pesos</b>  |   |           |  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2018, 2019, 2020, 2021, 2022<br>Observaciones: <b>PAGO IMPUESTO PREDIAL</b>  |   |           | FORMA PAGO: BANCO  |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |
|  |   |           | RECIPI   |         |       |                |                  |           |                        |                  |           |                           |                  |          |                                   |                  |          |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |   |  |              |