

|  <p>MUNICIPIO DE HATO COROZAL 800.012.638-2 REC. CAJA. 520.01.48 No. 959 CALLE 12 No. 8-13 HATO COROZAL FECHA: 2020-07-13 FECHA RECAUDO: 2020-07-13</p> |  <p>HATO COROZAL ALTO Y SOSTENIBLE</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------------|-----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---|--|
| | RECIBE DE: MIGUEL DE JESUS SOLER CRUZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NIT:4080317 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2020000315130713</td> <td>\$193.400</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2020000315130713</td> <td>\$0</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2020000315130713</td> <td>\$41.500</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2020000315130713</td> <td>\$0</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2020000315130713</td> <td>\$0</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2020000315130713</td> <td>\$0</td> </tr> <tr> <td>Valor Descuento</td> <td>2020000315130713</td> <td>\$0</td> </tr> <tr> <td>Valor Abono</td> <td>2020000315130713</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2020000315130713</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$187.800</td> </tr> <tr> <td colspan="2">Ciento Ochenta y Siete Mil Ochocientos Pesos</td> </tr> </tbody> </table> | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2020000315130713 | \$193.400 | Valor Interés Impuesto | 2020000315130713 | \$0 | Valor Sobretasa Ambiental | 2020000315130713 | \$41.500 | Valor Interés Sobretasa Ambiental | 2020000315130713 | \$0 | Valor Sobretasa Bomberil | 2020000315130713 | \$0 | Valor Interés Sobretasa Bomberil | 2020000315130713 | \$0 | Valor Descuento | 2020000315130713 | \$0 | Valor Abono | 2020000315130713 | \$0 | Valor Excedente | 2020000315130713 | \$0 | Valor Total | | \$187.800 | Ciento Ochenta y Siete Mil Ochocientos Pesos | |
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| Valor Descuento | 2020000315130713 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2020000315130713 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS: 2019, 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Bomberil | 2020000315130713 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2020000315130713 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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