


|  | MUNICIPIO DE HATO COROZAL | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|---------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-------|----------------------------------|------------------|-------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|------------------------------------|--|--|
| | 800.012.638-2 | REC. CAJA. 520.01.48 | | No. 202100982 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CALLE 12 No. 8-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HATO COROZAL | FECHA: 2021-05-18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FECHA RECAUDO: 2021-05-03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECIBE DE: DECCY YOLIMA DELGADO HEREGUA | | | NIT:51959539 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000335680503</td><td>\$18.100</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000335680503</td><td>\$4.900</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000335680503</td><td>\$16.350</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000335680503</td><td>\$4.350</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000335680503</td><td>\$200</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000335680503</td><td>\$100</td></tr><tr><td>Valor Descuento</td><td>2021000335680503</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2021000335680503</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000335680503</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$44.000</td></tr><tr><td colspan="3">Cuarenta y Cuatro Mil Pesos</td></tr></tbody></table> | | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2021000335680503 | \$18.100 | Valor Interés Impuesto | 2021000335680503 | \$4.900 | Valor Sobretasa Ambiental | 2021000335680503 | \$16.350 | Valor Interés Sobretasa Ambiental | 2021000335680503 | \$4.350 | Valor Sobretasa Bomberil | 2021000335680503 | \$200 | Valor Interés Sobretasa Bomberil | 2021000335680503 | \$100 | Valor Descuento | 2021000335680503 | \$0 | Valor Abono | 2021000335680503 | \$0 | Valor Excedente | 2021000335680503 | \$0 | Valor Total | | \$44.000 | Cuarenta y Cuatro Mil Pesos | | |
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| Valor Abono | 2021000335680503 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Bomberil | 2021000335680503 | \$200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2021000335680503 | \$100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2021000335680503 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2021000335680503 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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