

|  <p>MUNICIPIO DE HATO COROZAL 800.012.638-2 REC. CAJA. 520.01.48 No. 202101181 CALLE 12 No. 8-13 HATO COROZAL FECHA: 2021-08-19 FECHA RECAUDO: 2021-08-19</p> |  <p>HATO COROZAL ALTO Y SOSTENIBLE</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------------------------|-------|----------|---------|-------|----------------|------------------|---------|------------------------|------------------|-------|---------------------------|------------------|---------|-----------------------------------|------------------|-------|--------------------------|------------------|-------|----------------------------------|------------------|-------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|------------------------------------|--|--|
| | RECIBE DE: ANTONIO CUADRA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NIT:1081326 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2021000341370819</td> <td>\$9.100</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2021000341370819</td> <td>\$750</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2021000341370819</td> <td>\$2.750</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2021000341370819</td> <td>\$250</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2021000341370819</td> <td>\$950</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2021000341370819</td> <td>\$100</td> </tr> <tr> <td>Valor Descuento</td> <td>2021000341370819</td> <td>\$0</td> </tr> <tr> <td>Valor Abono</td> <td>2021000341370819</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2021000341370819</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$13.900</td> </tr> <tr> <td>Trece Mil Novecientos Pesos</td> <td></td> <td></td> </tr> </tbody> </table> | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2021000341370819 | \$9.100 | Valor Interés Impuesto | 2021000341370819 | \$750 | Valor Sobretasa Ambiental | 2021000341370819 | \$2.750 | Valor Interés Sobretasa Ambiental | 2021000341370819 | \$250 | Valor Sobretasa Bomberil | 2021000341370819 | \$950 | Valor Interés Sobretasa Bomberil | 2021000341370819 | \$100 | Valor Descuento | 2021000341370819 | \$0 | Valor Abono | 2021000341370819 | \$0 | Valor Excedente | 2021000341370819 | \$0 | Valor Total | | \$13.900 | Trece Mil Novecientos Pesos | | |
| | CONCEPTO | FACTURA | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Impuesto | 2021000341370819 | \$9.100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Impuesto | 2021000341370819 | \$750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Ambiental | 2021000341370819 | \$2.750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Bomberil | 2021000341370819 | \$950 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Abono | 2021000341370819 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2021000341370819 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Total | | \$13.900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS: 2021 | | FORMA PAGO: BANCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Ambiental | 2021000341370819 | \$2.750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Ambiental | 2021000341370819 | \$250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Interés Sobretasa Bomberil | 2021000341370819 | \$100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2021000341370819 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2021000341370819 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2021000341370819 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Total | | \$13.900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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