


|  | MUNICIPIO DE HATO COROZAL | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|---------|---------------------------|------------------|----------|-----------------------------------|------------------|-------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
| | 800.012.638-2 | REC. CAJA. 520.01.48 | | No. 202101065 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CALLE 12 No. 8-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HATO COROZAL | FECHA: 2021-06-15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FECHA RECAUDO: 2021-06-15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECIBE DE: OMAR TORIBIO PARALES COLON | | | NIT:17338398 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000337090615</td><td>\$138.400</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000337090615</td><td>\$2.750</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000337090615</td><td>\$27.700</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000337090615</td><td>\$550</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000337090615</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000337090615</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000337090615</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2021000337090615</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000337090615</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$169.400</td></tr><tr><td colspan="3">Ciento Sesenta y Nueve Mil Cuatrocientos Pesos</td></tr></tbody></table> | | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2021000337090615 | \$138.400 | Valor Interés Impuesto | 2021000337090615 | \$2.750 | Valor Sobretasa Ambiental | 2021000337090615 | \$27.700 | Valor Interés Sobretasa Ambiental | 2021000337090615 | \$550 | Valor Sobretasa Bomberil | 2021000337090615 | \$0 | Valor Interés Sobretasa Bomberil | 2021000337090615 | \$0 | Valor Descuento | 2021000337090615 | \$0 | Valor Abono | 2021000337090615 | \$0 | Valor Excedente | 2021000337090615 | \$0 | Valor Total | | \$169.400 | Ciento Sesenta y Nueve Mil Cuatrocientos Pesos | | |
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| Valor Sobretasa Bomberil | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Abono | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS: 2021 | | | FORMA PAGO: BANCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Bomberil | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2021000337090615 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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