

|  <p>MUNICIPIO DE HATO COROZAL<br/>800.012.638-2   REC. CAJA. 520.01.48   No. <b>202201226</b><br/>CALLE 12 No. 8-13<br/>HATO COROZAL   FECHA: <b>2022-06-21</b><br/>FECHA RECAUDO: <b>2022-06-21</b></p> |  <p><b>HATO COROZAL</b><br/>ALTO Y SOSTENIBLE</p>   |                   |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|--|--|-------------------|-------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|-----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
|  | RECIBE DE: NORBERTO MONROY GAMEZ   |                   |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | NIT:1118550810   |                   |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|  | <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2022000364720621</td> <td>\$614.100</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2022000364720621</td> <td>\$29.300</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2022000364720621</td> <td>\$108.400</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2022000364720621</td> <td>\$5.200</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2022000364720621</td> <td>\$0</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2022000364720621</td> <td>\$0</td> </tr> <tr> <td>Valor Descuento</td> <td>2022000364720621</td> <td>\$0</td> </tr> <tr> <td>Valor Abono</td> <td>2022000364720621</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2022000364720621</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$757.000</td> </tr> <tr> <td><b>Setecientos Cincuenta y Siete Mil Pesos</b></td> <td></td> <td></td> </tr> </tbody> </table> |                   |       | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2022000364720621 | \$614.100 | Valor Interés Impuesto | 2022000364720621 | \$29.300 | Valor Sobretasa Ambiental | 2022000364720621 | \$108.400 | Valor Interés Sobretasa Ambiental | 2022000364720621 | \$5.200 | Valor Sobretasa Bomberil | 2022000364720621 | \$0 | Valor Interés Sobretasa Bomberil | 2022000364720621 | \$0 | Valor Descuento | 2022000364720621 | \$0 | Valor Abono | 2022000364720621 | \$0 | Valor Excedente | 2022000364720621 | \$0 | Valor Total |  | \$757.000 | <b>Setecientos Cincuenta y Siete Mil Pesos</b> |  |  |
|  | CONCEPTO   | FACTURA           | TOTAL |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Impuesto   | 2022000364720621   | \$614.100         |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Impuesto   | 2022000364720621   | \$29.300          |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Ambiental  | 2022000364720621   | \$108.400         |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Ambiental  | 2022000364720621   | \$5.200           |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Bomberil   | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Bomberil   | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Descuento  | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Abono  | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Excedente  | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Total  |  | \$757.000         |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| <b>Setecientos Cincuenta y Siete Mil Pesos</b>   |  |                   |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022   |  | FORMA PAGO: BANCO |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>  |  | RECIPI            |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |

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|--|--|-------------------|-------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|-----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
|  | RECIBE DE: NORBERTO MONROY GAMEZ   |                   |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
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|  | CONCEPTO   | FACTURA           | TOTAL |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Impuesto   | 2022000364720621   | \$614.100         |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Impuesto   | 2022000364720621   | \$29.300          |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Ambiental  | 2022000364720621   | \$108.400         |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Ambiental  | 2022000364720621   | \$5.200           |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Bomberil   | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Bomberil   | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Descuento  | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Abono  | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Excedente  | 2022000364720621   | \$0               |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Total  |  | \$757.000         |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| <b>Setecientos Cincuenta y Siete Mil Pesos</b>   |  |                   |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |
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| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>  |  | RECIPI            |       |          |         |       |                |                  |           |                        |                  |          |                           |                  |           |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |  |  |  |