

|    | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|---|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|----------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
|   | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201013 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|   | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|   | HATO COROZAL              | FECHA: 2022-04-22    |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|   | FECHA RECAUDO: 2022-04-22 |                      |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| RECIBE DE: HILARIO PULIDO VARGAS  |                           |                      | NIT:4080075   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000361490422</td><td>\$241.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000361490422</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000361490422</td><td>\$45.200</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000361490422</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000361490422</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000361490422</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000361490422</td><td>\$12.050</td></tr><tr><td>Valor Abono</td><td>2022000361490422</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000361490422</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$274.150</td></tr><tr><td colspan="3">Doscientos Setenta y Cuatro Mil Ciento Cincuenta Pesos</td></tr></tbody></table> |                           |                      |   | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000361490422 | \$241.000 | Valor Interés Impuesto | 2022000361490422 | \$0 | Valor Sobretasa Ambiental | 2022000361490422 | \$45.200 | Valor Interés Sobretasa Ambiental | 2022000361490422 | \$0 | Valor Sobretasa Bomberil | 2022000361490422 | \$0 | Valor Interés Sobretasa Bomberil | 2022000361490422 | \$0 | Valor Descuento | 2022000361490422 | \$12.050 | Valor Abono | 2022000361490422 | \$0 | Valor Excedente | 2022000361490422 | \$0 | Valor Total |  | \$274.150 | Doscientos Setenta y Cuatro Mil Ciento Cincuenta Pesos |  |  |
| CONCEPTO  | FACTURA                   | TOTAL                |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Impuesto  | 2022000361490422          | \$241.000            |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Impuesto  | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Ambiental   | 2022000361490422          | \$45.200             |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Ambiental   | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Bomberil  | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Bomberil  | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Descuento   | 2022000361490422          | \$12.050             |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Abono   | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Excedente   | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Total   |                           | \$274.150            |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Doscientos Setenta y Cuatro Mil Ciento Cincuenta Pesos  |                           |                      |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022  |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Observaciones: <u>PAGO IMPUESTO PREDIAL</u>   |                           |                      | RECIBI  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |

|    | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|---|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|----------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
|   | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201013 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|   | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|   | HATO COROZAL              | FECHA: 2022-04-22    |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
|   | FECHA RECAUDO: 2022-04-22 |                      |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| RECIBE DE: HILARIO PULIDO VARGAS  |                           |                      | NIT:4080075   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
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| CONCEPTO  | FACTURA                   | TOTAL                |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Impuesto  | 2022000361490422          | \$241.000            |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Impuesto  | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Ambiental   | 2022000361490422          | \$45.200             |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Ambiental   | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Sobretasa Bomberil  | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Interés Sobretasa Bomberil  | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Descuento   | 2022000361490422          | \$12.050             |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Abono   | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Excedente   | 2022000361490422          | \$0                  |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Valor Total   |                           | \$274.150            |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Doscientos Setenta y Cuatro Mil Ciento Cincuenta Pesos  |                           |                      |   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022  |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |
| Observaciones: <u>PAGO IMPUESTO PREDIAL</u>   |                           |                      | RECIBI  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |  |  |  |