

|  | MUNICIPIO DE HATO COROZAL | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|----------|----------------------------------|------------------|---------|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---|--|--|
| | 800.012.638-2 | REC. CAJA. 520.01.48 | | No. 202200910 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CALLE 12 No. 8-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HATO COROZAL | FECHA: 2022-03-29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FECHA RECAUDO: 2022-03-29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECIBE DE: ANGEL MARIA URBANO PEREZ | | | NIT:4153477 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000359650329</td><td>\$310.200</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000359650329</td><td>\$31.000</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000359650329</td><td>\$66.500</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000359650329</td><td>\$7.000</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000359650329</td><td>\$31.050</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000359650329</td><td>\$4.000</td></tr><tr><td>Valor Descuento</td><td>2022000359650329</td><td>\$7.900</td></tr><tr><td>Valor Abono</td><td>2022000359650329</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000359650329</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$441.850</td></tr><tr><td colspan="3">Cuatrocientos Cuarenta y Un Mil Ochocientos Cincuenta Pesos</td></tr></tbody></table> | | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2022000359650329 | \$310.200 | Valor Interés Impuesto | 2022000359650329 | \$31.000 | Valor Sobretasa Ambiental | 2022000359650329 | \$66.500 | Valor Interés Sobretasa Ambiental | 2022000359650329 | \$7.000 | Valor Sobretasa Bomberil | 2022000359650329 | \$31.050 | Valor Interés Sobretasa Bomberil | 2022000359650329 | \$4.000 | Valor Descuento | 2022000359650329 | \$7.900 | Valor Abono | 2022000359650329 | \$0 | Valor Excedente | 2022000359650329 | \$0 | Valor Total | | \$441.850 | Cuatrocientos Cuarenta y Un Mil Ochocientos Cincuenta Pesos | | |
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| Valor Descuento | 2022000359650329 | \$7.900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2022000359650329 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Interés Impuesto | 2022000359650329 | \$31.000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Interés Sobretasa Bomberil | 2022000359650329 | \$4.000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2022000359650329 | \$7.900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2022000359650329 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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