

|  <p>MUNICIPIO DE HATO COROZAL 800.012.638-2 REC. CAJA. 520.01.48 No. 202201241 CALLE 12 No. 8-13 HATO COROZAL FECHA: 2022-06-28 FECHA RECAUDO: 2022-06-28</p> |  <p>HATO COROZAL ALTO Y SOSTENIBLE</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|-------|----------|---------|-------|----------------|------------------|---------|------------------------|------------------|---------|---------------------------|------------------|---------|-----------------------------------|------------------|-------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------------|--|--|--|
| | RECIBE DE: MARCO ANTONIO ROA GUERRERO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NIT:7365052 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2022000364940628</td> <td>\$9.300</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2022000364940628</td> <td>\$1.700</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2022000364940628</td> <td>\$2.850</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2022000364940628</td> <td>\$600</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2022000364940628</td> <td>\$0</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2022000364940628</td> <td>\$0</td> </tr> <tr> <td>Valor Descuento</td> <td>2022000364940628</td> <td>\$0</td> </tr> <tr> <td>Valor Abono</td> <td>2022000364940628</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2022000364940628</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$14.450</td> </tr> <tr> <td colspan="3">Catorce Mil Cuatrocientos Cincuenta Pesos</td> </tr> </tbody> </table> | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2022000364940628 | \$9.300 | Valor Interés Impuesto | 2022000364940628 | \$1.700 | Valor Sobretasa Ambiental | 2022000364940628 | \$2.850 | Valor Interés Sobretasa Ambiental | 2022000364940628 | \$600 | Valor Sobretasa Bomberil | 2022000364940628 | \$0 | Valor Interés Sobretasa Bomberil | 2022000364940628 | \$0 | Valor Descuento | 2022000364940628 | \$0 | Valor Abono | 2022000364940628 | \$0 | Valor Excedente | 2022000364940628 | \$0 | Valor Total | | \$14.450 | Catorce Mil Cuatrocientos Cincuenta Pesos | | |
| | CONCEPTO | FACTURA | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Impuesto | 2022000364940628 | \$9.300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Impuesto | 2022000364940628 | \$1.700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Ambiental | 2022000364940628 | \$2.850 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Ambiental | 2022000364940628 | \$600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Bomberil | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Total | | \$14.450 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS: 2021, 2022 Observaciones: PAGO IMPUESTO PREDIAL | | FORMA PAGO: BANCO RECIBI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | CONCEPTO | FACTURA | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Impuesto | 2022000364940628 | \$9.300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Impuesto | 2022000364940628 | \$1.700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Ambiental | 2022000364940628 | \$2.850 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Ambiental | 2022000364940628 | \$600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Bomberil | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2022000364940628 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Total | | \$14.450 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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