


|    | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|---|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|---------|------------------------|------------------|---------|---------------------------|------------------|---------|-----------------------------------|------------------|---------|--------------------------|------------------|-------|----------------------------------|------------------|-------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|---|--|--|
|   | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201542 |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|   | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|   | HATO COROZAL              | FECHA: 2022-09-26    |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|   | FECHA RECAUDO: 2022-09-26 |                      |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| RECIBE DE:  |                           |                      | NIT:8000126382  |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000370680926</td><td>\$7.250</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000370680926</td><td>\$3.200</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000370680926</td><td>\$2.250</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000370680926</td><td>\$1.200</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000370680926</td><td>\$450</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000370680926</td><td>\$300</td></tr><tr><td>Valor Descuento</td><td>2022000370680926</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2022000370680926</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000370680926</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$14.650</td></tr><tr><td colspan="3">Catorce Mil Seiscientos Cincuenta Pesos</td></tr></tbody></table> |                           |                      |   | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000370680926 | \$7.250 | Valor Interés Impuesto | 2022000370680926 | \$3.200 | Valor Sobretasa Ambiental | 2022000370680926 | \$2.250 | Valor Interés Sobretasa Ambiental | 2022000370680926 | \$1.200 | Valor Sobretasa Bomberil | 2022000370680926 | \$450 | Valor Interés Sobretasa Bomberil | 2022000370680926 | \$300 | Valor Descuento | 2022000370680926 | \$0 | Valor Abono | 2022000370680926 | \$0 | Valor Excedente | 2022000370680926 | \$0 | Valor Total |  | \$14.650 | Catorce Mil Seiscientos Cincuenta Pesos |  |  |
| CONCEPTO  | FACTURA                   | TOTAL                |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Impuesto  | 2022000370680926          | \$7.250              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Impuesto  | 2022000370680926          | \$3.200              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Ambiental   | 2022000370680926          | \$2.250              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Ambiental   | 2022000370680926          | \$1.200              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Bomberil  | 2022000370680926          | \$450                |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Bomberil  | 2022000370680926          | \$300                |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Descuento   | 2022000370680926          | \$0                  |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Abono   | 2022000370680926          | \$0                  |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Excedente   | 2022000370680926          | \$0                  |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Total   |                           | \$14.650             |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Catorce Mil Seiscientos Cincuenta Pesos   |                           |                      |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2019, 2020, 2021, 2022  |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>   |                           |                      | RECIBI  |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |

|    | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|---|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|---------|------------------------|------------------|---------|---------------------------|------------------|---------|-----------------------------------|------------------|---------|--------------------------|------------------|-------|----------------------------------|------------------|-------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|---|--|--|
|   | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201542 |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|   | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|   | HATO COROZAL              | FECHA: 2022-09-26    |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|   | FECHA RECAUDO: 2022-09-26 |                      |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| RECIBE DE:  |                           |                      | NIT:8000126382  |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
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| CONCEPTO  | FACTURA                   | TOTAL                |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Impuesto  | 2022000370680926          | \$7.250              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Impuesto  | 2022000370680926          | \$3.200              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Ambiental   | 2022000370680926          | \$2.250              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Ambiental   | 2022000370680926          | \$1.200              |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Bomberil  | 2022000370680926          | \$450                |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Bomberil  | 2022000370680926          | \$300                |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Descuento   | 2022000370680926          | \$0                  |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Abono   | 2022000370680926          | \$0                  |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Excedente   | 2022000370680926          | \$0                  |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Total   |                           | \$14.650             |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Catorce Mil Seiscientos Cincuenta Pesos   |                           |                      |   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2019, 2020, 2021, 2022  |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Observaciones: <b>PAGO IMPUESTO PREDIAL</b>   |                           |                      | RECIBI  |               |         |       |                |                  |         |                        |                  |         |                           |                  |         |                                   |                  |         |                          |                  |       |                                  |                  |       |                 |                  |     |             |                  |     |                 |                  |     |             |  |          |   |  |  |