

|  <p>MUNICIPIO DE HATO COROZAL<br/>800.012.638-2   REC. CAJA. 520.01.48   No. <b>202100638</b><br/>CALLE 12 No. 8-13<br/>HATO COROZAL   FECHA: <b>2021-03-04</b><br/>FECHA RECAUDO: <b>2021-03-04</b></p> |  <p><b>HATO COROZAL</b><br/>ALTO Y SOSTENIBLE</p>   |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
|--|--|-----------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|----------|----------------------------------|------------------|-------|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|
|  | RECIBE DE: <b>ARMIRA MEDINA LALEMA</b>   |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
|  | NIT:23709890   |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
|  | <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2021000324510212</td> <td>\$389.600</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2021000324510212</td> <td>\$40.050</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2021000324510212</td> <td>\$83.550</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2021000324510212</td> <td>\$8.600</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2021000324510212</td> <td>\$21.700</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2021000324510212</td> <td>\$400</td> </tr> <tr> <td>Valor Descuento</td> <td>2021000324510212</td> <td>\$9.900</td> </tr> <tr> <td>Valor Abono</td> <td>2021000324510212</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2021000324510212</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$534.000</td> </tr> <tr> <td colspan="2"><b>Quinientos Treinta y Cuatro Mil Pesos</b></td> </tr> </tbody> </table> |           | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2021000324510212 | \$389.600 | Valor Interés Impuesto | 2021000324510212 | \$40.050 | Valor Sobretasa Ambiental | 2021000324510212 | \$83.550 | Valor Interés Sobretasa Ambiental | 2021000324510212 | \$8.600 | Valor Sobretasa Bomberil | 2021000324510212 | \$21.700 | Valor Interés Sobretasa Bomberil | 2021000324510212 | \$400 | Valor Descuento | 2021000324510212 | \$9.900 | Valor Abono | 2021000324510212 | \$0 | Valor Excedente | 2021000324510212 | \$0 | Valor Total |  | \$534.000 | <b>Quinientos Treinta y Cuatro Mil Pesos</b> |  |
|  | CONCEPTO   | FACTURA   | TOTAL    |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Impuesto   | 2021000324510212   | \$389.600 |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Interés Impuesto   | 2021000324510212   | \$40.050  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Sobretasa Ambiental  | 2021000324510212   | \$83.550  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Interés Sobretasa Ambiental  | 2021000324510212   | \$8.600   |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Sobretasa Bomberil   | 2021000324510212   | \$21.700  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Interés Sobretasa Bomberil   | 2021000324510212   | \$400     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Descuento  | 2021000324510212   | \$9.900   |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Abono  | 2021000324510212   | \$0       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Excedente  | 2021000324510212   | \$0       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Total  |  | \$534.000 |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| <b>Quinientos Treinta y Cuatro Mil Pesos</b>   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020, 2021<br>Observaciones: <b>PAGO DE IMPUESTO PREDIAL</b>   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| FORMA PAGO: <b>BANCO</b>   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| RECIPI   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |

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|--|--|-----------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|----------|----------------------------------|------------------|-------|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|
|  | RECIBE DE: <b>ARMIRA MEDINA LALEMA</b>   |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
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|  | CONCEPTO   | FACTURA   | TOTAL    |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Impuesto   | 2021000324510212   | \$389.600 |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Interés Impuesto   | 2021000324510212   | \$40.050  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Sobretasa Ambiental  | 2021000324510212   | \$83.550  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Interés Sobretasa Ambiental  | 2021000324510212   | \$8.600   |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Sobretasa Bomberil   | 2021000324510212   | \$21.700  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Interés Sobretasa Bomberil   | 2021000324510212   | \$400     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Descuento  | 2021000324510212   | \$9.900   |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Abono  | 2021000324510212   | \$0       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Excedente  | 2021000324510212   | \$0       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| Valor Total  |  | \$534.000 |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| <b>Quinientos Treinta y Cuatro Mil Pesos</b>   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2020, 2021<br>Observaciones: <b>PAGO DE IMPUESTO PREDIAL</b>   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| FORMA PAGO: <b>BANCO</b>   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |
| RECIPI   |  |           |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |          |                                  |                  |       |                 |                  |         |             |                  |     |                 |                  |     |             |  |           |  |  |