

|  | MUNICIPIO DE HATO COROZAL | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|----------------------|---|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---|--|--|
| | 800.012.638-2 | REC. CAJA. 520.01.48 | | No. 961 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CALLE 12 No. 8-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HATO COROZAL | FECHA: 2020-07-14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FECHA RECAUDO: 2020-07-14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>2020000315150714</td><td>\$213.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2020000315150714</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2020000315150714</td><td>\$42.650</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2020000315150714</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2020000315150714</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2020000315150714</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2020000315150714</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2020000315150714</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2020000315150714</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$204.500</td></tr><tr><td colspan="3">Doscientos Cuatro Mil Quinientos Pesos</td></tr></tbody></table> | | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2020000315150714 | \$213.000 | Valor Interés Impuesto | 2020000315150714 | \$0 | Valor Sobretasa Ambiental | 2020000315150714 | \$42.650 | Valor Interés Sobretasa Ambiental | 2020000315150714 | \$0 | Valor Sobretasa Bomberil | 2020000315150714 | \$0 | Valor Interés Sobretasa Bomberil | 2020000315150714 | \$0 | Valor Descuento | 2020000315150714 | \$0 | Valor Abono | 2020000315150714 | \$0 | Valor Excedente | 2020000315150714 | \$0 | Valor Total | | \$204.500 | Doscientos Cuatro Mil Quinientos Pesos | | |
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| Valor Abono | 2020000315150714 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Abono | 2020000315150714 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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