

|  | MUNICIPIO DE HATO COROZAL | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|--|--|--|
| | 800.012.638-2 | REC. CAJA. 520.01.48 | | No. 202200644 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CALLE 12 No. 8-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HATO COROZAL | FECHA: 2022-03-07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FECHA RECAUDO: 2022-03-07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECIBE DE: OMERO PEREZ FORERO | | | NIT:000000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000356060307</td><td>\$75.500</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000356060307</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000356060307</td><td>\$16.200</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000356060307</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000356060307</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000356060307</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000356060307</td><td>\$3.800</td></tr><tr><td>Valor Abono</td><td>2022000356060307</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000356060307</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$87.900</td></tr><tr><td colspan="3">Ochenta y Siete Mil Novecientos Pesos</td></tr></tbody></table> | | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2022000356060307 | \$75.500 | Valor Interés Impuesto | 2022000356060307 | \$0 | Valor Sobretasa Ambiental | 2022000356060307 | \$16.200 | Valor Interés Sobretasa Ambiental | 2022000356060307 | \$0 | Valor Sobretasa Bomberil | 2022000356060307 | \$0 | Valor Interés Sobretasa Bomberil | 2022000356060307 | \$0 | Valor Descuento | 2022000356060307 | \$3.800 | Valor Abono | 2022000356060307 | \$0 | Valor Excedente | 2022000356060307 | \$0 | Valor Total | | \$87.900 | Ochenta y Siete Mil Novecientos Pesos | | |
| CONCEPTO | FACTURA | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Impuesto | 2022000356060307 | \$75.500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Impuesto | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Ambiental | 2022000356060307 | \$16.200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Ambiental | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Bomberil | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2022000356060307 | \$3.800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS: 2022 | | | FORMA PAGO: BANCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Observaciones: PAGO PREDIAL | | | RECIBI _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| CONCEPTO | FACTURA | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Ambiental | 2022000356060307 | \$16.200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Ambiental | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Bomberil | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2022000356060307 | \$3.800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2022000356060307 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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