

|  <p>MUNICIPIO DE HATO COROZAL<br/>800.012.638-2   REC. CAJA. 520.01.48   No. 202100031<br/>CALLE 12 No. 8-13<br/>HATO COROZAL   FECHA: 2021-02-08<br/>FECHA RECAUDO: 2021-02-08</p> |  <p><b>HATO COROZAL</b><br/>ALTO Y SOSTENIBLE</p>  |                             |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
|---|---|-----------------------------|-------|----------|---------|-------|----------------|------------------|----------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|---------|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|--|--|--|
|   | RECIBE DE: OTILIA BARRERA   |                             |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
|   | NIT:000000000000  |                             |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
|   | <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2021000322570208</td> <td>\$31.700</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2021000322570208</td> <td>\$0</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2021000322570208</td> <td>\$8.850</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2021000322570208</td> <td>\$0</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2021000322570208</td> <td>\$3.200</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2021000322570208</td> <td>\$0</td> </tr> <tr> <td>Valor Descuento</td> <td>2021000322570208</td> <td>\$1.600</td> </tr> <tr> <td>Valor Abono</td> <td>2021000322570208</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2021000322570208</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$42.150</td> </tr> <tr> <td colspan="3"><b>Cuarenta y Dos Mil Ciento Cincuenta Pesos</b></td> </tr> </tbody> </table> |                             |       | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2021000322570208 | \$31.700 | Valor Interés Impuesto | 2021000322570208 | \$0 | Valor Sobretasa Ambiental | 2021000322570208 | \$8.850 | Valor Interés Sobretasa Ambiental | 2021000322570208 | \$0 | Valor Sobretasa Bomberil | 2021000322570208 | \$3.200 | Valor Interés Sobretasa Bomberil | 2021000322570208 | \$0 | Valor Descuento | 2021000322570208 | \$1.600 | Valor Abono | 2021000322570208 | \$0 | Valor Excedente | 2021000322570208 | \$0 | Valor Total |  | \$42.150 | <b>Cuarenta y Dos Mil Ciento Cincuenta Pesos</b> |  |  |
|   | CONCEPTO  | FACTURA                     | TOTAL |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Impuesto  | 2021000322570208  | \$31.700                    |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Interés Impuesto  | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Sobretasa Ambiental   | 2021000322570208  | \$8.850                     |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Interés Sobretasa Ambiental   | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Sobretasa Bomberil  | 2021000322570208  | \$3.200                     |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Interés Sobretasa Bomberil  | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Descuento   | 2021000322570208  | \$1.600                     |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Abono   | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Excedente   | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Total   |   | \$42.150                    |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| <b>Cuarenta y Dos Mil Ciento Cincuenta Pesos</b>  |   |                             |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021<br>Observaciones: <b>PAGO DEL IMPUESTO PREDIAL</b>   |   | FORMA PAGO: BANCO<br>RECIBI |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |

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|---|---|-----------------------------|-------|----------|---------|-------|----------------|------------------|----------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|---------|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|--|--|--|
|   | RECIBE DE: OTILIA BARRERA   |                             |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
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|   | CONCEPTO  | FACTURA                     | TOTAL |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Impuesto  | 2021000322570208  | \$31.700                    |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Interés Impuesto  | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Sobretasa Ambiental   | 2021000322570208  | \$8.850                     |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Interés Sobretasa Ambiental   | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Sobretasa Bomberil  | 2021000322570208  | \$3.200                     |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Interés Sobretasa Bomberil  | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Descuento   | 2021000322570208  | \$1.600                     |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Abono   | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Excedente   | 2021000322570208  | \$0                         |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| Valor Total   |   | \$42.150                    |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| <b>Cuarenta y Dos Mil Ciento Cincuenta Pesos</b>  |   |                             |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021<br>Observaciones: <b>PAGO DEL IMPUESTO PREDIAL</b>   |   | FORMA PAGO: BANCO<br>RECIBI |       |          |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |         |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |  |  |  |