

|   | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|--|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|---|--|--|
|  | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201139 |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|  | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|  | HATO COROZAL              | FECHA: 2022-05-26    |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|  | FECHA RECAUDO: 2022-05-26 |                      |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| RECIBE DE: MARIA BARBARA VERGARA   |                           |                      | NIT:23788803  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2022000363520526</td><td>\$38.600</td></tr><tr><td>Valor Interés Impuesto</td><td>2022000363520526</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2022000363520526</td><td>\$8.900</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2022000363520526</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2022000363520526</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2022000363520526</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2022000363520526</td><td>\$1.950</td></tr><tr><td>Valor Abono</td><td>2022000363520526</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2022000363520526</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$45.550</td></tr><tr><td colspan="3">Cuarenta y Cinco Mil Quinientos Cincuenta Pesos</td></tr></tbody></table> |                           |                      |   | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2022000363520526 | \$38.600 | Valor Interés Impuesto | 2022000363520526 | \$0 | Valor Sobretasa Ambiental | 2022000363520526 | \$8.900 | Valor Interés Sobretasa Ambiental | 2022000363520526 | \$0 | Valor Sobretasa Bomberil | 2022000363520526 | \$0 | Valor Interés Sobretasa Bomberil | 2022000363520526 | \$0 | Valor Descuento | 2022000363520526 | \$1.950 | Valor Abono | 2022000363520526 | \$0 | Valor Excedente | 2022000363520526 | \$0 | Valor Total |  | \$45.550 | Cuarenta y Cinco Mil Quinientos Cincuenta Pesos |  |  |
| CONCEPTO   | FACTURA                   | TOTAL                |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Impuesto   | 2022000363520526          | \$38.600             |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Impuesto   | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Ambiental  | 2022000363520526          | \$8.900              |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Ambiental  | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Bomberil   | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Bomberil   | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Descuento  | 2022000363520526          | \$1.950              |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Abono  | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Excedente  | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Total  |                           | \$45.550             |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Cuarenta y Cinco Mil Quinientos Cincuenta Pesos  |                           |                      |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022   |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Observaciones: PAGO IMPUESTO PREDIAL   |                           |                      | RECIBI  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |

|   | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|--|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|-----|---------------------------|------------------|---------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|---------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|---|--|--|
|  | 800.012.638-2             | REC. CAJA. 520.01.48 |   | No. 202201139 |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|  | CALLE 12 No. 8-13         |                      |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|  | HATO COROZAL              | FECHA: 2022-05-26    |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
|  | FECHA RECAUDO: 2022-05-26 |                      |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| RECIBE DE: MARIA BARBARA VERGARA   |                           |                      | NIT:23788803  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
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| CONCEPTO   | FACTURA                   | TOTAL                |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Impuesto   | 2022000363520526          | \$38.600             |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Impuesto   | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Ambiental  | 2022000363520526          | \$8.900              |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Ambiental  | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Sobretasa Bomberil   | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Interés Sobretasa Bomberil   | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Descuento  | 2022000363520526          | \$1.950              |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Abono  | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Excedente  | 2022000363520526          | \$0                  |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Valor Total  |                           | \$45.550             |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Cuarenta y Cinco Mil Quinientos Cincuenta Pesos  |                           |                      |   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2022   |                           |                      | FORMA PAGO: BANCO   |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |
| Observaciones: PAGO IMPUESTO PREDIAL   |                           |                      | RECIBI  |               |         |       |                |                  |          |                        |                  |     |                           |                  |         |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |         |             |                  |     |                 |                  |     |             |  |          |   |  |  |