


|  | MUNICIPIO DE HATO COROZAL | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|----------|------------------------|------------------|---------|---------------------------|------------------|---------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|----------|--|--|--|
| | 800.012.638-2 | REC. CAJA. 520.01.48 | | No. 202101070 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CALLE 12 No. 8-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HATO COROZAL | FECHA: 2021-06-21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FECHA RECAUDO: 2021-06-21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECIBE DE: JAIRO HERNANDO COCUNUBO VALBUENA | | | NIT:4133159 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000337220621</td><td>\$32.100</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000337220621</td><td>\$4.600</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000337220621</td><td>\$9.650</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000337220621</td><td>\$1.400</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000337220621</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000337220621</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000337220621</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2021000337220621</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000337220621</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$47.750</td></tr><tr><td colspan="3">Cuarenta y Siete Mil Setecientos Cincuenta Pesos</td></tr></tbody></table> | | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2021000337220621 | \$32.100 | Valor Interés Impuesto | 2021000337220621 | \$4.600 | Valor Sobretasa Ambiental | 2021000337220621 | \$9.650 | Valor Interés Sobretasa Ambiental | 2021000337220621 | \$1.400 | Valor Sobretasa Bomberil | 2021000337220621 | \$0 | Valor Interés Sobretasa Bomberil | 2021000337220621 | \$0 | Valor Descuento | 2021000337220621 | \$0 | Valor Abono | 2021000337220621 | \$0 | Valor Excedente | 2021000337220621 | \$0 | Valor Total | | \$47.750 | Cuarenta y Siete Mil Setecientos Cincuenta Pesos | | |
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| Valor Sobretasa Bomberil | 2021000337220621 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Descuento | 2021000337220621 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2021000337220621 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Bomberil | 2021000337220621 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2021000337220621 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2021000337220621 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2021000337220621 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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