



|  | MUNICIPIO DE HATO COROZAL | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|----------------------|---|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|----------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--|--|--|
| | 800.012.638-2 | REC. CAJA. 520.01.48 | | No. 202100485 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CALLE 12 No. 8-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | HATO COROZAL | FECHA: 2021-02-26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FECHA RECAUDO: 2021-02-26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECIBE DE: TITO HOLGUIN DELGADO | | | NIT:13334772 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000328250224</td><td>\$370.400</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000328250224</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000328250224</td><td>\$69.500</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000328250224</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000328250224</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000328250224</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000328250224</td><td>\$18.550</td></tr><tr><td>Valor Abono</td><td>2021000328250224</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000328250224</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$421.350</td></tr><tr><td colspan="3">Cuatrocientos Veintiun Mil Trescientos Cincuenta Pesos</td></tr></tbody></table> | | | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2021000328250224 | \$370.400 | Valor Interés Impuesto | 2021000328250224 | \$0 | Valor Sobretasa Ambiental | 2021000328250224 | \$69.500 | Valor Interés Sobretasa Ambiental | 2021000328250224 | \$0 | Valor Sobretasa Bomberil | 2021000328250224 | \$0 | Valor Interés Sobretasa Bomberil | 2021000328250224 | \$0 | Valor Descuento | 2021000328250224 | \$18.550 | Valor Abono | 2021000328250224 | \$0 | Valor Excedente | 2021000328250224 | \$0 | Valor Total | | \$421.350 | Cuatrocientos Veintiun Mil Trescientos Cincuenta Pesos | | |
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| Valor Impuesto | 2021000328250224 | \$370.400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Abono | 2021000328250224 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Excedente | 2021000328250224 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Interés Sobretasa Ambiental | 2021000328250224 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Sobretasa Bomberil | 2021000328250224 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Abono | 2021000328250224 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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