

|  <p>MUNICIPIO DE HATO COROZAL 800.012.638-2 REC. CAJA. 520.01.48 No. 202201402 CALLE 12 No. 8-13 HATO COROZAL FECHA: 2022-08-16 FECHA RECAUDO: 2022-08-16</p> |  <p>HATO COROZAL ALTO Y SOSTENIBLE</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | RECIBE DE: CRISTO HUMBERTO MORALES REYNA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NIT:4153511 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>CONCEPTO</th> <th>FACTURA</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Valor Impuesto</td> <td>2022000368090816</td> <td>\$110.000</td> </tr> <tr> <td>Valor Interés Impuesto</td> <td>2022000368090816</td> <td>\$45.500</td> </tr> <tr> <td>Valor Sobretasa Ambiental</td> <td>2022000368090816</td> <td>\$31.200</td> </tr> <tr> <td>Valor Interés Sobretasa Ambiental</td> <td>2022000368090816</td> <td>\$13.200</td> </tr> <tr> <td>Valor Sobretasa Bomberil</td> <td>2022000368090816</td> <td>\$6.350</td> </tr> <tr> <td>Valor Interés Sobretasa Bomberil</td> <td>2022000368090816</td> <td>\$1.600</td> </tr> <tr> <td>Valor Descuento</td> <td>2022000368090816</td> <td>\$0</td> </tr> <tr> <td>Valor Abono</td> <td>2022000368090816</td> <td>\$0</td> </tr> <tr> <td>Valor Excedente</td> <td>2022000368090816</td> <td>\$0</td> </tr> <tr> <td>Valor Total</td> <td></td> <td>\$207.850</td> </tr> <tr> <td colspan="2">Doscientos Siete Mil Ochocientos Cincuenta Pesos</td> <td></td> </tr> </tbody> </table> | | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2022000368090816 | \$110.000 | Valor Interés Impuesto | 2022000368090816 | \$45.500 | Valor Sobretasa Ambiental | 2022000368090816 | \$31.200 | Valor Interés Sobretasa Ambiental | 2022000368090816 | \$13.200 | Valor Sobretasa Bomberil | 2022000368090816 | \$6.350 | Valor Interés Sobretasa Bomberil | 2022000368090816 | \$1.600 | Valor Descuento | 2022000368090816 | \$0 | Valor Abono | 2022000368090816 | \$0 | Valor Excedente | 2022000368090816 | \$0 | Valor Total | | \$207.850 | Doscientos Siete Mil Ochocientos Cincuenta Pesos | | |
| | CONCEPTO | FACTURA | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Sobretasa Bomberil | 2022000368090816 | \$6.350 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Interés Sobretasa Bomberil | 2022000368090816 | \$1.600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Descuento | 2022000368090816 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Valor Descuento | 2022000368090816 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valor Abono | 2022000368090816 | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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