

# LIQUIDACIÓN DE ESTAMPILLAS



|                              |                                      |                    |                                      |         |                 |
|------------------------------|--------------------------------------|--------------------|--------------------------------------|---------|-----------------|
| Dependencia:                 | SECRETARÍA DE HACIENDA               | Liquidación Número | 3a698b4d-a80d-45d0-bf0f-2a21ff8f9976 |         |                 |
| Fecha Liquidación Estampilla | 2023-09-09                           | Adicional          | SI NO X                              |         |                 |
| Contrato                     | 0369                                 | Fecha              | 2023-08-29                           | Valor:  | \$45.098.520,00 |
| Contratista                  | SISOFT SOLUCIONES INFORMATICAS S.A.S |                    |                                      | Nit No. | 900364032       |
| Entidad                      | EMPRESA DE ENERGÍA DE CASANARE       |                    |                                      |         |                 |

|                  |                | CÓDIGO DE BARRAS                                                                                                                                                 |
|------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tributo          | CULTURA        | <br>(415)7709998624740(8020)2023000000600901(3900)00000000676500(96)20230930   |
| Tarifa           | 1%             |                                                                                                                                                                  |
| Valor Estampilla | \$676.500,00   |                                                                                                                                                                  |
| Tributo          | UNITRÓPICO     | <br>(415)7709998319493(8020)2023000000630901(3900)00000000676500(96)20230930   |
| Tarifa           | 1.5%           |                                                                                                                                                                  |
| Valor Estampilla | \$676.500,00   |                                                                                                                                                                  |
| Tributo          | BOMBERIL       | <br>(415)7709998800779(8020)2023000000620901(3900)00000000451000(96)20230930   |
| Tarifa           | 1%             |                                                                                                                                                                  |
| Valor Estampilla | \$451.000,00   |                                                                                                                                                                  |
| Tributo          | DESARROLLO     | <br>(415)7709998734982(8020)2023000000640901(3900)00000000451000(96)20230930 |
| Tarifa           | 1%             |                                                                                                                                                                  |
| Valor Estampilla | \$451.000,00   |                                                                                                                                                                  |
| Tributo          | ADULTO MAYOR   | <br>(415)7709998713437(8020)2023000000610901(3900)00000001353000(96)20230930 |
| Tarifa           | 3%             |                                                                                                                                                                  |
| Valor Estampilla | \$1.353.000,00 |                                                                                                                                                                  |
| TOTAL            |                | \$3.608.000,00                                                                                                                                                   |

| Tipo Estampilla | Valor Contrato | Iva  | Base Gravable | Total Liquidación |
|-----------------|----------------|------|---------------|-------------------|
| Nuevo           | \$ 45.098.520  | \$ 0 | \$ 45.098.520 | \$ 3.608.000      |

| OBSERVACIÓN |
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