

LIQUIDACIÓN DE ESTAMPILLAS



|                              |                                      |                    |                                      |         |                 |
|------------------------------|--------------------------------------|--------------------|--------------------------------------|---------|-----------------|
| Dependencia:                 | SECRETARÍA DE HACIENDA               | Liquidación Número | bec94b3c-26d7-4b61-b73c-a903891b3863 |         |                 |
| Fecha Liquidación Estampilla | 2023-09-05                           | Adicional          | SI NO X                              |         |                 |
| Contrato                     | 2678                                 | Fecha              | 2023-09-05                           | Valor:  | \$50.000.000,00 |
| Contratista                  | SISOFT SOLUCIONES INFORMATICAS S.A.S |                    |                                      | Iva     | \$0,00          |
| Entidad                      | EMPRESA DE ENERGÍA DE CASANARE       |                    |                                      | Nit No. | 900364032       |
|                              |                                      | Valor Total        |                                      |         | Valor Liquidar  |

|                  |                | CÓDIGO DE BARRAS                                                                                                                                                 |
|------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tributo          | UNITRÓPICO     | <br>(415)7709998319493(8020)2023000001240905(3900)00000000750000(96)20230930   |
| Tarifa           | 1.5%           |                                                                                                                                                                  |
| Valor Estampilla | \$750.000,00   |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| Tributo          | CULTURA        | <br>(415)7709998624740(8020)2023000001210905(3900)00000000500000(96)20230930   |
| Tarifa           | 1%             |                                                                                                                                                                  |
| Valor Estampilla | \$500.000,00   |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| Tributo          | DESARROLLO     | <br>(415)7709998734982(8020)2023000001250905(3900)00000000500000(96)20230930   |
| Tarifa           | 1%             |                                                                                                                                                                  |
| Valor Estampilla | \$500.000,00   |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| Tributo          | ADULTO MAYOR   | <br>(415)7709998713437(8020)2023000001220905(3900)00000001500000(96)20230930 |
| Tarifa           | 3%             |                                                                                                                                                                  |
| Valor Estampilla | \$1.500.000,00 |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| Tributo          | PRO DEPORTE    | cuenta numero 00036985745 banco Bancolombia a cta. ahorros                                                                                                       |
| Tarifa           | 2.5%           |                                                                                                                                                                  |
| Valor Estampilla | \$1.250.000,00 |                                                                                                                                                                  |
|                  |                |                                                                                                                                                                  |
| TOTAL            |                | \$4.500.000,00                                                                                                                                                   |

|                 |                |      |               |                   |
|-----------------|----------------|------|---------------|-------------------|
| Tipo Estampilla | Valor Contrato | Iva  | Base Gravable | Total Liquidación |
| Nuevo           | \$ 50.000.000  | \$ 0 | \$ 50.000.000 | \$ 4.500.000      |

OBSERVACIÓN