

CAJA**04 FEB. 2022****CANCELADO**GERENCIA DE ADMINISTRACION
TRIBUTARIA DE SAN MARTIN DE
PORRESLima, San Martin de Porres
RUC: 20131372427

Recibo N°: 2252200002616

Código: 111732

Nombre:

MEJIA LOVATON MARGARITA ROCIO

Dirección:

JIRÓN LOS ZAFIROS -> (322120) NRO: S/N
MZ.C LT.37, CDRA. 4 LADO IZQ. LUGAR:
ASOC. DE VIV. SEÑOR DE LOS
MILAGROS - LOS OLIVOS => (4760)
SECTOR 21

| Concepto | Ins. enl | Int. Gas. | Total |
|--|---------------|-------------|----------|
| IP-2019 | 475.68 0.00 | 154.83 0.00 | 475.68 |
| Cuotas: 01, 02, 03, 04 | | | |
| RB-2019 | 402.12 0.00 | 130.26 0.00 | 321.72 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| PJ-2019 | 69.84 0.00 | 22.63 0.00 | 55.92 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| SE-2019 | 12.12 0.00 | 3.92 0.00 | 9.72 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| LC-2020 | 36.36 0.00 | 5.58 0.00 | 30.96 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| RB-2020 | 462.12 0.00 | 83.54 0.00 | 392.76 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| PJ-2020 | 80.40 0.00 | 14.52 0.00 | 68.28 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| SE-2020 | 18.24 0.00 | 3.28 0.00 | 15.48 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| SE-2020 | 13.92 0.00 | 2.53 0.00 | 11.88 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| IP-2021 | 2,425.04 2.40 | 160.97 0.00 | 2,427.44 |
| Cuotas: 01, 02, 03, 04 | | | |
| RB-2021 | 531.72 0.00 | 34.50 0.00 | 451.92 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| PJ-2021 | 92.40 0.00 | 5.00 0.00 | 78.48 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| SE-2021 | 36.96 0.00 | 2.40 0.00 | 31.44 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| SE-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |

| | | | |
|--|---------------|-----------|----------|
| SE-2021 | 36.96 0.00 | 2.40 0.00 | 31.44 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| CT-2021 | 10.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 263.68 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 128.44 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 11.00 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 21.90 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 10.80 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 258.83 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 69.45 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 82.56 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 69.45 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| GT-2021 | 136.38 0.00 | 0.00 0.00 | 0.00 |
| rec: 063-071- | | | |
| 21000000, Cuotas: 01 | | | |
| IP-2022 | 2,564.04 2.40 | 0.00 0.00 | 2,566.44 |
| Cuotas: 01, 02, 03, 04 | | | |
| RB-2022 | 511.04 0.00 | 0.00 0.00 | 476.64 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| PJ-2022 | 98.96 0.00 | 0.00 0.00 | 78.00 |
| predio: 178481, Cuotas: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12 | | | |
| SE-2022 | 38.52 0.00 | 0.00 0.00 | 30.00 |

CT-2021 10.00 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 CT-2021 10.00 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 CT-2021 10.00 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 CT-2021 10.00 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 263.68 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 128.44 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 11.00 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 21.90 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 10.80 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 258.63 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 69.45 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 82.56 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 69.45 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 GT-2021 136.36 0.00 0.00 0.00
 rec: 063-071-
 21000000, Cuotas: 01
 IP-2022 2,564.04 2.40 0.00 0.00 2,566.44
 Cuotas: 01, 02, 03, 04
 RB-2022 511.04 0.00 0.00 0.00 476.64
 predio: 178481, Cuotas: 01, 02,
 03, 04, 05, 06, 07, 08, 09, 10, 11,
 12
 PJ-2022 89.96 0.00 0.00 0.00 78.00
 predio: 178481, Cuotas: 01, 02,
 03, 04, 05, 06, 07, 08, 09, 10, 11,
 12
 SE-2022 38.52 0.00 0.00 0.00 30.00
 predio: 178481, Cuotas: 01, 02,
 03, 04, 05, 06, 07, 08, 09, 10, 11,
 12

Sub total: 0.00

Descuento

524-MDSMP: 2,143.83

530-MDSMP: 164.88

Total Gen.: 7,522.76

Son

SIETE MIL QUINIENTOS VEINTE Y DOS
76/100 SOLES.

Pagado por:

Total Entregado: 7,523.00

Total pagado: 7,522.76

Vuelto: 0.24

Fecha: 04/02/2022 12:26:37

Cajero: VALENCIA PECHE

Impresión: 1

Forma pago: Efectivo 7,522.76



ESTADO CUENTA

DATOS DEL CONTRIBUYENTE

CÓDIGO NOMBRE / RAZÓN SOCIAL
111732(121015) MEJIA LOVATON MARGARITA ROCIO

DOMICILIO FISCAL

JIRÓN LOS ZAFIROS ->(322120) NRO:S/N MZ.C LT.37, CDRA: 4 LADO IZQ, LUGAR: ASOC. DE VIV. SEÑOR DE LOS MILAGROS - LOS OLIVOS ==> (4760) SECTOR 21

ESTADO DE CUENTA

| Periodo | Concepto | Cuota | Insoluto | Ems. | Reajuste | Interes | Descuento | Total |
|---------|---------------------|-------|----------|------|----------|---------|-----------|----------|
| 2019 | Impuesto Predial | 1-4 | 475.68 | 0.00 | 2.31 | 154.83 | 157.14 | 475.68 |
| 2019 | Arbitrios Municipal | 1-12 | 484.08 | 0.00 | 0.00 | 156.81 | 253.53 | 387.36 |
| 2020 | Arbitrios Municipal | 1-12 | 611.04 | 0.00 | 0.00 | 110.46 | 202.14 | 519.36 |
| 2021 | Impuesto Predial | 1-4 | 2,425.04 | 2.40 | 65.62 | 160.97 | 226.59 | 2,427.44 |
| 2021 | Arbitrios Municipal | 1-12 | 661.08 | 0.00 | 0.00 | 42.90 | 142.14 | 561.84 |
| 2021 | Costas | 1-1 | 110.00 | 0.00 | 0.00 | 0.00 | 110.00 | 0.00 |
| 2021 | Gastos | 1-1 | 1,052.29 | 0.00 | 0.00 | 0.00 | 1,052.29 | 0.00 |
| 2022 | Impuesto Predial | 1-4 | 2,564.04 | 2.40 | 0.00 | 0.00 | 0.00 | 2,566.44 |
| 2022 | Arbitrios Municipal | 1-12 | 749.52 | 0.00 | 0.00 | 0.00 | 164.88 | 584.64 |
| Total: | | | 9,132.77 | 4.80 | 67.93 | 625.97 | 2,308.71 | 7,522.76 |

TOTAL DEUDA: 9,831.47

TOTAL DESCUENTO: 2,308.71

TOTAL A PAGAR: 7,522.76

NOTA: Estado de Cuenta con beneficio tributario, Según Ordenanza N° 524-MDSMP