



MUNICIPALIDAD DE MIRAFLORES

ESTADO DE CUENTA AL 20/09/2022

CONTRIBUYENTE: (7 * N1251970) RESIDENCIAL CORDOVA S.A.C.
DOMICILIO FISCAL: CLLE SAMUEL MARQUEZ 111 - MIRAFLORES

0882265828526

RUC 20604647267

50417454

PERIODO: Todos los años

ESTADOS: (A)=Activo (N)=Notificado

(001) * IMPUESTO PREDIAL

PERIODO	RECIBO	E	Form	INSOLUTO	DER_EMIS	INTE/MORA	REAJUSTES	OTROS	DESCUENTO	TOTAL:	VEN/PAG	COAC
2021-01	0012120423632	N		51.16	0.00	8.30	0.00	0.00	-8.30	51.16	31/03/21	Fisca
2021-02	0012120423640	N		51.16	0.00	7.32	4.82	0.00	-7.32	55.98	31/05/21	Fisca
2021-03	0012120423657	N		51.16	0.00	5.91	4.82	0.00	-5.91	55.98	31/08/21	Fisca
2021-04	0012120423665	N		51.16	0.00	4.51	4.82	0.00	-4.51	55.98	30/11/21	Fisca
				204.64	0.00	26.04	14.46	0.00	-26.04	219.10	0882265828534	

PERIODO	RECIBO	E	Form	INSOLUTO	DER_EMIS	INTE/MORA	REAJUSTES	OTROS	DESCUENTO	TOTAL:	VEN/PAG	COAC
2022-00	0882265828591			219.12	0.00	5.52	11.49	0.00	0.00	236.13	28/02/22	
2022-01	0012220257310	N		54.78	0.00	3.35	0.00	0.00	0.00	58.13	28/02/22	
2022-02	0012220257328	A		54.78	0.00	1.84	3.83	0.00	0.00	60.45	31/05/22	
2022-03	0012220257377	A		54.78	0.00	0.33	3.83	0.00	0.00	58.94	31/08/22	
2022-04	0012220257385	A		54.78	0.00	0.00	3.83	0.00	0.00	58.61	30/11/22	
				219.12	0.00	5.52	11.49	0.00	0.00	236.13	0882265828542	

ARBITRIOS * (CLLE GENERAL RECAVARREN 181) * (Propiedad/1) * (Frec 1) * (Vigente) * (Prop al 100%)

PERIODO	RECIBO	E	Form	LIMPIEZA	PARQUES	SERENAZGO	DER_EMIS	INTE/REAJ	OTROS	TOTAL:	VEN/PAG	COAC
2022-00	0982246243801			512.34	43.38	327.54	0.00	2.64	0.00	885.90	28/02/22	
2022-03	0982246243835	A		256.17	21.69	163.77	0.00	2.64	0.00	444.27	31/08/22	
2022-04	0982246243843	A		256.17	21.69	163.77	0.00	0.00	0.00	441.63	30/11/22	
				512.34	43.38	327.54	0.00	2.64	0.00	885.90		

ARBITRIOS * (AV. GENERAL CORDOVA 639) * (Propiedad/1) * (Frec 2) * (Vigente) * (Prop al 100%)

PERIODO	RECIBO	E	Form	LIMPIEZA	PARQUES	SERENAZGO	DER_EMIS	INTE/REAJ	OTROS	TOTAL:	VEN/PAG	COAC
2020-01	0052022390380	N		24.93	0.00	0.00	0.00	4.91	-4.91	24.93	28/02/20	
2020-02	0882265828633	N		74.79	0.00	0.00	0.00	14.37	-14.37	74.79	30/06/20	
2020-03	0882265828641	N		74.79	0.00	0.00	0.00	14.37	-14.37	74.79	31/08/20	
2020-04	0882265828658	N		74.79	0.00	0.00	0.00	14.37	-14.37	74.79	30/11/20	
2021-01	0882265828666	N		75.27	0.00	0.00	0.00	12.21	-12.21	75.27	31/03/21	
2021-02	0882265828674	N		75.27	0.00	0.00	0.00	10.77	-10.77	75.27	31/05/21	
2021-03	0882265828682	N		75.27	0.00	0.00	0.00	8.70	-8.70	75.27	31/08/21	
2021-04	0882265828690	N		75.27	0.00	0.00	0.00	6.63	-6.63	75.27	30/11/21	
				550.38	0.00	0.00	0.00	86.33	-86.33	550.38	0882265828567	

PERIODO	RECIBO	E	Form	LIMPIEZA	PARQUES	SERENAZGO	DER_EMIS	INTE/REAJ	OTROS	TOTAL:	VEN/PAG	COAC
2022-00	0982246243850			718.05	65.07	194.94	0.00	16.62	0.00	994.68	28/02/22	
2022-01	0982246243868	N		77.25	0.00	0.00	0.00	4.74	0.00	81.99	28/02/22	
2022-02	0982246243876	A		213.60	21.69	64.98	0.00	10.11	0.00	310.38	31/05/22	
2022-03	0982246243884	A		213.60	21.69	64.98	0.00	1.77	0.00	302.04	31/08/22	
2022-04	0982246243892	A		213.60	21.69	64.98	0.00	0.00	0.00	300.27	30/11/22	
				718.05	65.07	194.94	0.00	16.62	0.00	994.68		

(010) * MULTAS ADMINISTRATIVAS

PERIODO	RECIBO	E	Form	INSOLUTO	DER_EMIS	INTE/REAJ	OTROS	TOTAL:	VEN/PAG	COAC
2022-06	0102200099160	N		8,800.00	0.00	0.00	0.00	8,800.00	R:08357-22	
2022-09	0102200143364	N		4,400.00	0.00	0.00	0.00	4,400.00	R:09287-22	
				13,200.00	0.00	0.00	0.00	13,200.00	0882265828583	