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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RECIBO OFICIAL DE PAGO DE IMPUESTO ICA** | | | | | | | | | | | | |  | |
| **DATOS GENERALES DEL OBLIGADO** | | | | | | | | | | | | | | |
| Número de identificación Tributaria  900151062 | | | Apellidos y Nombres del Contribuyente (o Razón Social para Personas Jurídicas)  MAG INGENIEROS SAS | | | | | | | | | | | |
| Año Gravable  2019 | | | | | Fecha del Formulario | | | | | | Fecha de Pago | | | |
| AÑO  2023 | | | MES  12 | DIA  11 | | AÑO  2023 | MES  12 | | DIA  13 |
| No. Factura Abono  010050320231213185433000 | | Fecha de factura abono | | AÑO | MES | DIA |  | | |  | | | | |
| 2023 | 12 | 13 |  | | |  | | | | |
| **PAGOS** | | | | | | | | | | | | | | |
| Industria y Comercio | | | | | | | $0 | | | | | | | |
| Avisos y Tableros | | | | | | | $0 | | | | | | | |
| Sobretasa Bomberil | | | | | | | $0 | | | | | | | |
| Sanciones | | | | | | | $200.000 | | | | | | | |
| Interes Moratorio | | | | | | | $0 | | | | | | | |
| Interés de Plazo | | | | | | | $0 | | | | | | | |
| **PAGO TOTAL** | | | | | | | $200.000 | | | | | | | |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **FIRMA DE REPRESENTANTE LEGAL O PROPIETARIO** | | | | | | | | | | | | | | |
| Nombre | MAG INGENIEROS SAS | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | |
| C.C. No. | 900151062 | | | | | | | | | | | | | |