



**EMISOR**  
ILUM TRAVEL AGENCY  
RFC: RORR791225MZA  
Regimen Fiscal :Personas Físicas con Actividades Empresariales y Profesionales(612)  
Lugar Expedicion :64000

**RECEPTOR**  
INSTALACIONES INVELEMSA  
RFC: IIN221025S12

| Fecha                              | COMPLEMENTO DE PAGO |
|------------------------------------|---------------------|
| 31 de Octubre del 2025<br>21:07:37 | C196                |

| Folio Fiscal                         |
|--------------------------------------|
| A36C1C52-3979-493C-ADAE-4BF78CC4AC9E |

| ORDENANTE                                                                               | BENEFICIARIO                                         |
|-----------------------------------------------------------------------------------------|------------------------------------------------------|
| RFC EMISOR CUENTA ORDENANTE:<br>NOMBRE BANCO ORDENANTE EXTRANJERO:<br>CUENTA ORDENANTE: | RFC EMISOR CUENTA ORDENANTE:<br>CUENTA BENEFICIARIO: |

| SERIE | FOLIO | MONEDA | TIPO C. | METODO PAGO | PARCIALIDAD | SALDO ANTERIOR | PAGADO | SALDO INSOLUTO |
|-------|-------|--------|---------|-------------|-------------|----------------|--------|----------------|
|-------|-------|--------|---------|-------------|-------------|----------------|--------|----------------|

| DOCUMENTO: 71B980AC-21D6-425E-B230-6FA3A70B520B |      |           |   |            |   |              |            |              |  |
|-------------------------------------------------|------|-----------|---|------------|---|--------------|------------|--------------|--|
| A-                                              | 4718 | MXN       | - | PPD        | 1 | \$5,821.00   | \$5,821.00 | \$0.00       |  |
| BaseDR                                          |      | ImporteDR |   | ImpuestoDR |   | TasaOCuotaDR |            | TipoFactorDR |  |
| \$3,127.00                                      |      | \$0.00    |   | 002        |   | 0.000000     |            | Tasa         |  |
| \$2,322.41                                      |      | \$371.59  |   | 002        |   | 0.160000     |            | Tasa         |  |

| Generales Pago                                                                                   |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Fecha Pago :2025-10-10T12:00:00 Monto Total Pago :\$5,821.00 Subtotal :\$2,322.41 IVA : \$371.59 |  |  |  |  |  |  |  |  |  |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN                                 |  |  |  |  |  |  |  |  |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| [ 1.1 A36C1C52-3979-493C-ADAE-4BF78CC4AC9E 2025-10-31T21:07:37 am7Tini6NOt4kCTpYvgzs1m+nSMoehwaSWokofhsMhi/dF2nJnWBSk6zlxkcSnram2SH7gyQicokkeDQOf9CrXldw83L4WJNvo+mNm5rqxyAALsWgDSvU9pl22QR3HVsOxqOiqQ75yH2dhYngt5awMV9F2Ceu9FmOACyvm64BGa0pIH0JuBfXEdKReYK4Jv1kgg9A3sVjyY1b69JVje8h3XNn+Ch8OdgQall38LrwiVpvQLRF7+PsOqKKnr7r6Xqg90GF5rZWHJA6fdmJ0cg/Xsg+igTJVnZXLObA3qkzeqE/qa3KMahkCkfvGK6MdwCDmEvGC6KNqjJaG2H+uygSw== 00001000000516053874 ] |  |  |  |  |  |  |  |  |  |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| am7Tini6NOt4kCTpYvgzs1m+nSMoehwaSWokofhsMhi/dF2nJnWBSk6zlxkcSnram2SH7gyQicokkeDQOf9CrXldw83L4WJNvo+mNm5rqxyAALsWgDSvU9pl22QR3HVsOxqOiqQ75yH2dhYngt5awMV9F2Ceu9FmOACyvm64BGa0pIH0JuBfXEdKReYK4Jv1kgg9A3sVjyY1b69JVje8h3XNn+Ch8OdgQall38LrwiVpvQLRF7+PsOqKKnr7r6Xqg90GF5rZWHJA6fdmJ0cg/Xsg+igTJVnZXLObA3qkzeqE/qa3KMahkCkfvGK6MdwCDmEvGC6KNqjJaG2H+uygSw== |  |  |  |  |  |  |  |  |  |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| a/GtEtB/q9v/bpWohfvj2Gb2pdMSPa3bqLfh5RhrML32pt9KjGPY15pbFDQX9pNxAwXDBGY7XdlI1NkrRs3syRipkShSOINyM4mUS0ScdOLwhn43EO5JYsbJ9vCQHqzDmubMPwF7+bhXyJnmMfoewByJN4WzYPfmAtBEjtsi/MxmE3otbc7ANmhPhn8t2loJz2odzDvAu3Gib6IC6zYUNkeZVX0aqM1tcRQSAcQAI80tmxKMFrtct1RnU7GepMT+kuFsgXqt1SOC2DhbejtKS3zvTe7bdS4PtjcbYkcelQnJwfP8rD/TU/0MZHmkRh aGjPdWEZUGixcPtE9oHFwVZA== |  |  |  |  |  |  |  |  |  |

|               |                                          |                                        |
|---------------|------------------------------------------|----------------------------------------|
|               | Fecha y hora de emisión                  | 31 de Octubre del 2025 21:07:37        |
|               | Fecha y hora de certificación:           | 31 de Octubre del 2025 21:07:37        |
|               | No. de serie del certificado del emisor: | 00001000000717077341                   |
|               | No. de serie del certificado del SAT:    | 00001000000516053874                   |
|               | Tipo de comprobante:                     | P Pago                                 |
|               | Forma de pago:                           | 03 Transferencia electrónica de fondos |
| Version CFDI: |                                          | 4.0                                    |
| Usuario:      |                                          | Admin                                  |