



**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 |
|--------------------------------------|---------------------|
| 18 de Noviembre del 2025<br>10:51:56 | C256                |

| Folio Fiscal                         |
|--------------------------------------|
| 085EBEFE-B350-4B12-A353-140DDA8C96AF |

| 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: 0D12592A-ECDA-480C-8A64-F71919E0D21C |      |           |   |            |   |              |            |              |  |
|-------------------------------------------------|------|-----------|---|------------|---|--------------|------------|--------------|--|
| A-                                              | 4731 | MXN       | - | PPD        | 1 | \$3,109.01   | \$3,109.01 | \$0.00       |  |
| BaseDR                                          |      | ImporteDR |   | ImpuestoDR |   | TasaOCuotaDR |            | TipoFactorDR |  |
| \$1,898.00                                      |      | \$0.00    |   | 002        |   | 0.000000     |            | Tasa         |  |
| \$1,043.97                                      |      | \$167.04  |   | 002        |   | 0.160000     |            | Tasa         |  |

| Generales Pago                                                                                   |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Fecha Pago :2025-10-31T12:00:00 Monto Total Pago :\$3,109.01 Subtotal :\$1,043.97 IVA : \$167.04 |  |  |  |  |  |  |  |  |  |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN                                 |  |  |  |  |  |  |  |  |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| [ 1.1 085EBEFE-B350-4B12-A353-140DDA8C96AF 2025-11-18T10:51:57 tky/HUCv91AxO5Hbci7ehk1QclE0uDu2f7vdsEHJoSv5ShRwRs9bBsl2Gsz2hm3z/wUfMX89Vkmh1tsPflrPHRG6KIGN4loe1IQO/b0O0MW95KGz/37/CqXRPsyuu4jeDZidsrCsq3NH2sdjqh4C09JJJeLH//YLIU4q5ogloenj/YXAZfPmtgHN7fm1cc3s8HDhCKM/pXEXZKjdAR1J/t/HTGkPTW2CKyyg/hwIZN4RIYCcrA+FRu+s/Mbp1+K3BnrCpr5QBHeFXipSZna81XczNpXHBmfZwYHFTR3npvZpkANBWRLI+cyEbTc3Oss1wJBRHSSQw9olvCJWbJ3tCQ== 00001000000516053874 ] |  |  |  |  |  |  |  |  |  |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| tky/HUCv91AxO5Hbci7ehk1QclE0uDu2f7vdsEHJoSv5ShRwRs9bBsl2Gsz2hm3z/wUfMX89Vkmh1tsPflrPHRG6KIGN4loe1IQO/b0O0MW95KGz/37/CqXRPsyuu4jeDZidsrCsq3NH2sdjqh4C09JJJeLH//YLIU4q5ogloenj/YXAZfPmtgHN7fm1cc3s8HDhCKM/pXEXZKjdAR1J/t/HTGkPTW2CKyyg/hwIZN4RIYCcrA+FRu+s/Mbp1+K3BnrCpr5QBHeFXipSZna81XczNpXHBmfZwYHFTR3npvZpkANBWRLI+cyEbTc3Oss1wJBRHSSQw9olvCJWbJ3tCQ== |  |  |  |  |  |  |  |  |  |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| iwQUI1lwT5xZDckhwfgtdSzNCEQxmBwba4Y74w0HlBM1i2flo3BxaKfR53vk5REKYGVQT4s4dckvLNjTChAm26n8/skliwMHT4k/KCTDP//Gd1vrPkRTjwaYu3861qZJ9vkZOPF/MvVkcRwZuYJFYvj/8gK9nynJcHUh1Xkz5gE0s3h7SsmPBN9CL/fgmGJY4ptQIPJtVaYIUcsSQ6mu+BWVVo23iNleJBjRn/bhJ5pcoQeRb59j33gPj+y1zHp9FdxRgxwA7ls5Ddv3hPnUIBXJ99pGuyknWGYgeZN8LFZJaC4Jf24V4yHYiIBwigHuy/PWwM7AHYiMKEWn7NXz/6w== |  |  |  |  |  |  |  |  |  |

|               |                                          |                                        |
|---------------|------------------------------------------|----------------------------------------|
|               | Fecha y hora de emisión                  | 18 de Noviembre del 2025 10:51:56      |
|               | Fecha y hora de certificación:           | 18 de Noviembre del 2025 10:51:57      |
|               | 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                                  |