



**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 |
|--------------------------------------|---------------------|
| 30 de Diciembre del 2025<br>18:23:11 | C480                |

| Folio Fiscal                         |
|--------------------------------------|
| 06FE11D5-6C90-4AE8-9F90-54DFF3FDB660 |

| 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: C26EAA52-9C98-447B-895F-A448D9773A4A |      |           |   |            |   |              |            |              |  |
|-------------------------------------------------|------|-----------|---|------------|---|--------------|------------|--------------|--|
| A-                                              | 5092 | MXN       | - | PPD        | 1 | \$5,623.00   | \$5,623.00 | \$0.00       |  |
| BaseDR                                          |      | ImporteDR |   | ImpuestoDR |   | TasaOCuotaDR |            | TipoFactorDR |  |
| \$2,408.00                                      |      | \$0.00    |   | 002        |   | 0.000000     |            | Tasa         |  |
| \$2,771.55                                      |      | \$443.45  |   | 002        |   | 0.160000     |            | Tasa         |  |

| Generales Pago                                                                                    |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Fecha Pago :2025-12-05T12:00:00 Monto Total Pago : \$5,623.00 Subtotal :\$2,771.55 IVA : \$443.45 |  |  |  |  |  |  |  |  |  |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN                                  |  |  |  |  |  |  |  |  |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| [ 1.1 06FE11D5-6C90-4AE8-9F90-54DFF3FDB660 2025-12-30T18:23:12 yzJ1Q1IzewTPyn66LwWalxE32TbhTm8BymTR3vF+7NbxAACSebqptxmUdc3gd/FRJsNqNeumKYGR42phDQCrLuPncfcbSO0CayyFA6l4cGW/9/Mrug5W+4Iz8NhLmGnq8ZIX7fpBk/ibAXLr2ExZcincbvB0OaXtwjE6rwDa3oIHJ4g4Nf+pqGecS5SMhKp9tF75UuGiaEJMrgh0U5QNN8kQia/Sn8Mk0pgzD43EVymEtNjFKvNemD5PO/Y7xPkIiLkaWPVOxHQTy+qe166n4l2FCtekhYMS51432SMqhv98t9pPDtDaYBnWzAmxPyMGLwzKxUDiWmS0Byx4XXPWRw== 00001000000516053874 ] |  |  |  |  |  |  |  |  |  |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| yzJ1Q1IzewTPyn66LwWalxE32TbhTm8BymTR3vF+7NbxAACSebqptxmUdc3gd/FRJsNqNeumKYGR42phDQCrLuPncfcbSO0CayyFA6l4cGW/9/Mrug5W+4Iz8NhLmGnq8ZIX7fpBk/ibAXLr2ExZcincbvB0OaXtwjE6rwDa3oIHJ4g4Nf+pqGecS5SMhKp9tF75UuGiaEJMrgh0U5QNN8kQia/Sn8Mk0pgzD43EVymEtNjFKvNemD5PO/Y7xPkIiLkaWPVOxHQTy+qe166n4l2FCtekhYMS51432SMqhv98t9pPDtDaYBnWzAmxPyMGLwzKxUDiWmS0Byx4XXPWRw== |  |  |  |  |  |  |  |  |  |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| RtKJ1YPwI7nVVjb5rgaAHw6t1jEJ1DTunaKQXjRONeHkKQ1pJbHDZP5igHQ+ejWAQuW/eTM4JWMIENf4uckCfAUDrs+1r4FOQJG5fNFKNZLJ96WzTlkgHCakrCjPizpsfOKNePnNwHOkrm6Vys1EfDHBpLN7xgikF+jzTqPY1PcKKsv3CZfjD5lph2Ev5LiuA5pdw37tv0p0HZk1OSc3Lqir1SD7fckSVsLdP1UECURr/bpHEsklagSm/OtbM+AWN2L0k2ZE8k2LSIkBEBQ6iQuiVgCu688kv2aYzwM1F/JEdJQkeKJevlXSIn7CZGS7wt1v29JKcBWLvLidvQo7g== |  |  |  |  |  |  |  |  |  |

|          |                                          |                                        |
|----------|------------------------------------------|----------------------------------------|
|          | Fecha y hora de emisión                  | 30 de Diciembre del 2025 18:23:11      |
|          | Fecha y hora de certificación:           | 30 de Diciembre del 2025 18:23:12      |
|          | 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                                  |