



**EMISOR**  
LINK EN TURISMO GRUPOS Y CONVENCIONES  
RFC: LTG1011237E4  
Regimen Fiscal :Régimen Simplificado de Confianza (626)  
Lugar Expedicion :64000

**RECEPTOR**  
HONDA DE MEXICO  
RFC: HME850910RF1

| Fecha                            | COMPLEMENTO DE PAGO |
|----------------------------------|---------------------|
| 30 de Enero del 2026<br>13:54:58 | C74                 |

| Folio Fiscal                         |
|--------------------------------------|
| 1CEDD951-241B-41D1-B0D6-7F3C7F5F28B0 |

| 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: 9273D81F-11EA-4B72-8EC4-BC61FFA33850 |     |             |   |            |   |              |              |              |
|-------------------------------------------------|-----|-------------|---|------------|---|--------------|--------------|--------------|
| F                                               | 230 | MXN         | - | PPD        | 1 | \$129,920.00 | \$129,920.00 | \$0.00       |
| BaseDR                                          |     | ImporteDR   |   | ImpuestoDR |   | TasaOCuotaDR |              | TipoFactorDR |
| \$112,000.00                                    |     | \$17,920.00 |   | 002        |   | 0.160000     |              | Tasa         |

| Generales Pago                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Fecha Pago :</b> 2026-01-29T12:00:00 <b>Monto Total Pago :</b> \$129,920.00 <b>Subtotal :</b> \$112,000.00 <b>IVA :</b> \$17,920.00 |  |
| <b>Forma de Pago :</b> Transferencia electrónica de fondos <b>Moneda :</b> MXN                                                         |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 1CEDD951-241B-41D1-B0D6-7F3C7F5F28B0 2026-01-30T13:54:58 O6WeN4tSOHpnwFRRk+zKWczag7lpSIR4dMHLr1TwqxLqZeDNARgFqKv0dll5DbkqV7htFip7rHs3fbDttjHTEN0l+2u5wx8SgOpDhTclXewR8KZzXyQS4l/kmVcAC5i7UNheoqY+fQ3MkufTDxYLBbLu10APjm9FnT4uxxdDFSQn8q+1R1L+ORecLR80pRQoxaHHpf+47Mi97UoSASBjmLRhONXU9sfcyFIC7pNO1+8F3o/farFbm/UjPhJrQLvg80rU0j8n9CP0MfWm8cbSSjWNfZ6pFt2Q92DEvm0hsojo5txsghIKs0tx52JSdfakWrfNxfvdXXtgW275A+5lg== 00001000000516053874 |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| O6WeN4tSOHpnwFRRk+zKWczag7lpSIR4dMHLr1TwqxLqZeDNARgFqKv0dll5DbkqV7htFip7rHs3fbDttjHTEN0l+2u5wx8SgOpDhTclXewR8KZzXyQS4l/kmVcAC5i7UNheoqY+fQ3MkufTDxYLBbLu10APjm9FnT4uxxdDFSQn8q+1R1L+ORecLR80pRQoxaHHpf+47Mi97UoSASBjmLRhONXU9sfcyFIC7pNO1+8F3o/farFbm/UjPhJrQLvg80rU0j8n9CP0MfWm8cbSSjWNfZ6pFt2Q92DEvm0hsojo5txsghIKs0tx52JSdfakWrfNxfvdXXtgW275A+5lg== |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| gbyXgMi3QwEbcYb4WQvtv0dHs3M+zFo+8H18uZTqMXgcIECRuKpUPNKfMkX2938ljvEWuPsEKm9kgqSGFEuhNiCNUQTzj6/lkBHbgvPXBiYh2CKYwCMH+kYtxPk2xRogn0UkO4pIKKw5/H1IMQJtHxUnqCmM8KDrNBGYw4N/4dsq/hN6s+i7YgRuAVwuyzMtja1+FZU5ZLUOZ8NxOJJqHz+a2mnYOPPzTWEDaZ+KzqVzmnq4tUY+YlF146FbISVB1vKosO/Hy65mNsT5UmVfN3+MefDjWnH0dViNhw8PX9NzZ7G1+rvztcxkl3N5ZwbeW2eEWx+i/RxytHy/aw78w== |

|  |                                                                                                                                                                                                                       |                                                                                                                                                                                          |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | Fecha y hora de emisión<br>Fecha y hora de certificación:<br>No. de serie del certificado del emisor:<br>No. de serie del certificado del SAT:<br>Tipo de comprobante:<br>Forma de pago:<br>Version CFDI:<br>Usuario: | 30 de Enero del 2026 13:54:58<br>30 de Enero del 2026 13:54:58<br>00001000000711970282<br>00001000000516053874<br>P Pago<br>03 Transferencia electrónica de fondos<br>4.0<br>Karla Duran |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|