

**EMISOR**  
CARLOS ANDRES HERNANDEZ PRIETO  
RFC: HEPC921115G95  
Regimen Fiscal :Personas Físicas con Actividades  
Empresariales y Profesionales(612)  
Lugar Expedicion :64000

**RECEPTOR**  
INDUSTRIAL DEL PACIFICO  
RFC: IPA110404JSA

| Fecha                            | COMPLEMENTO DE PAGO |
|----------------------------------|---------------------|
| 03 de Marzo del 2026<br>10:00:49 | C97                 |

| Folio Fiscal                         |
|--------------------------------------|
| 11834175-70A2-432D-AB57-7346A45B6A0D |

| 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: 057795EC-8F37-4344-9831-4ADBE42B2F0 |     |           |   |            |   |              |             |              |  |
|------------------------------------------------|-----|-----------|---|------------|---|--------------|-------------|--------------|--|
| F                                              | 385 | MXN       | - | PPD        | 1 | \$42,170.91  | \$42,170.91 | \$0.00       |  |
| BaseDR                                         |     | ImporteDR |   | ImpuestoDR |   | TasaOCuotaDR |             | TipoFactorDR |  |
| \$42,170.91                                    |     | \$0.00    |   | 002        |   | 0.000000     |             | Tasa         |  |

| Generales Pago                                                                              |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Fecha Pago :2026-02-27T12:00:00 Monto Total Pago :\$42,170.91 Subtotal :\$0.00 IVA : \$0.00 |  |  |  |  |  |  |  |  |  |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN                            |  |  |  |  |  |  |  |  |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 1.1 11834175-70A2-432D-AB57-7346A45B6A0D 2026-03-03T10:00:49  13Ekozkuve/nJQuTZCpAPML2Efbj/b8RBRKKRfO/plYLTihrkMM45W8iZJFeOM5dVLFV7q1htJDPxCQqkpyO0WxlkFvWwAC2ioBOWvuapcHg09EmHMKwvZbu6Nvl/KiiArWXX9E58R0gniOFYdYAHDDxk8SmykiwPIG30S9i4fORTnKxaBjVPuQFxbC4wse5/Vqu+HcGsluBlc6Sdn1a7Llp5SiXv1nlCe6ei7jje6BGUkH2DeYKfzeMaQIYXM5DPfUVcaCsXghI8LD822p+MALM99aw5y33gcwqlg2IF61kw4y7Br15GOVgoVSvytH/QrqFp1rgG3DFQeXHZg== 00001000000516053874 |  |  |  |  |  |  |  |  |  |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| I13Ekozkuve/nJQuTZCpAPML2Efbj/b8RBRKKRfO/plYLTihrkMM45W8iZJFeOM5dVLFV7q1htJDPxCQqkpyO0WxlkFvWwAC2ioBOWvuapcHg09EmHMKwvZbu6Nvl/KiiArWXX9E58R0gniOFYdYAHDDxk8SmykiwPIG30S9i4fORTnKxaBjVPuQFxbC4wse5/Vqu+HcGsluBlc6Sdn1a7Llp5SiXv1nlCe6ei7jje6BGUkH2DeYKfzeMaQIYXM5DPfUVcaCsXghI8LD822p+MALM99aw5y33gcwqlg2IF61kw4y7Br15GOVgoVSvytH/QrqFp1rgG3DFQeXHZg== |  |  |  |  |  |  |  |  |  |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| j3B/BFzJ4h3L7fAJp/+MQ0MP8EweY/qIFnSEvs/Jq5+fn7bloFy5I3+Pu4i7q4TLirDnjbroXuEWVS1optRpbuUfMovtirL4dG1BSDk+iyedw3DW9cc+2+4LnnnGM572dp+0GdOAvZAyIHFSZbm5IVT+vi59PQnvqrIZvcuVsG8aBZA4Fmact4oDMxD7FMLCW8862wfSSc6dNw5yt58mgWqt+fyMW01CcrZVsXm3LRWsqPwuXHjgQz5ty1ARkU45Lg8Nu7LwtgXzdh9TVqB8Ev6pkA7v3jw2tNNkFNeqsKLczlqO+pGMruv2R2oHds hd71v5+zdis1dseZ1nfuvfSQ== |  |  |  |  |  |  |  |  |  |

|                                                                                    |                                          |                                        |
|------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------|
|  | Fecha y hora de emisión                  | 03 de Marzo del 2026 10:00:49          |
|                                                                                    | Fecha y hora de certificación:           | 03 de Marzo del 2026 10:00:49          |
|                                                                                    | No. de serie del certificado del emisor: | 00001000000700578199                   |
|                                                                                    | 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                                  |