



**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 |
|--------------------------------------|---------------------|
| 09 de Diciembre del 2025<br>17:37:30 | C386                |

| Folio Fiscal                         |
|--------------------------------------|
| C4130DA1-E2C8-4D16-8182-046CAE200CD0 |

| 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: E180B3B5-9C5E-4E56-8EC4-C071EC74B426 |      |           |   |            |   |              |            |              |  |
|-------------------------------------------------|------|-----------|---|------------|---|--------------|------------|--------------|--|
| A-                                              | 4998 | MXN       | - | PPD        | 1 | \$5,794.00   | \$5,794.00 | \$0.00       |  |
| BaseDR                                          |      | ImporteDR |   | ImpuestoDR |   | TasaOCuotaDR |            | TipoFactorDR |  |
| \$2,304.00                                      |      | \$0.00    |   | 002        |   | 0.000000     |            | Tasa         |  |
| \$3,008.62                                      |      | \$481.38  |   | 002        |   | 0.160000     |            | Tasa         |  |

| Generales Pago                                                                                   |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Fecha Pago :2025-11-07T12:00:00 Monto Total Pago :\$5,794.00 Subtotal :\$3,008.62 IVA : \$481.38 |  |  |  |  |  |  |  |  |  |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN                                 |  |  |  |  |  |  |  |  |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| [ 1.1 C4130DA1-E2C8-4D16-8182-046CAE200CD0 2025-12-09T17:37:30 TC4Jy8CXX6yNKmWxIxoJkKqySmZKL/d64LFOffnUEwROkL+q558HuMORuU0WRkkW0ja+bRsF7/6+9esB/clgp4ebYY15lwwj/2a9x2DKIJWViLRiVWDPXWK4xPfZwVI+HH97jXT2NRskil0FWY2xNS6exRuEehb10udRhbuhgrx3H0TW9WK9AJuEMTG8HDKZBKistDGUuLyJ8bfOJqZLZFFfidH2xj1VXU8FC2jGtSYG+EgyVxdVrmtVLlqK0SZeCdp3uolliY5+HdHWr/C4RNRGkJcn1lpxpkPMnhlZyBYSzRWT6ul9zEeTG8NN5nEN7ouMS67abqDViJ7L0tZug== 00001000000516053874 ] |  |  |  |  |  |  |  |  |  |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| TC4Jy8CXX6yNKmWxIxoJkKqySmZKL/d64LFOffnUEwROkL+q558HuMORuU0WRkkW0ja+bRsF7/6+9esB/clgp4ebYY15lwwj/2a9x2DKIJWViLRiVWDPXWK4xPfZwVI+HH97jXT2NRskil0FWY2xNS6exRuEehb10udRhbuhgrx3H0TW9WK9AJuEMTG8HDKZBKistDGUuLyJ8bfOJqZLZFFfidH2xj1VXU8FC2jGtSYG+EgyVxdVrmtVLlqK0SZeCdp3uolliY5+HdHWr/C4RNRGkJcn1lpxpkPMnhlZyBYSzRWT6ul9zEeTG8NN5nEN7ouMS67abqDViJ7L0tZug== |  |  |  |  |  |  |  |  |  |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| ctijuPF/1BuBWxBEjBa541nY/D4X993bZa7pmPftJnBj2+bfSOLxeu92dDh/oEs6HyOz/f94o5B1Oug/EXO/F6xSUf/JmrxlFsdzrhailyz/NP5NIWZHUOlXUrCedkxxDI1s6fYsbN8NeO8mw5Z3x9o+5CfXkyMB9czjYu8vvn3f4V6TVeKGt94ag7LN5tsS0EK4l/Nnk0pqxXi894OwFpq5E8JhZJBbRi03KN9nF1tyugrjuMVscVe3BOZq42FpK2oYyscf40Cncf1a3G3SJBsCSZnyUGk4dGsc1zJ9szd+7lZnFPEQ3XLDiLi/nbfr+L0pJ7US26mfNIN+w== |  |  |  |  |  |  |  |  |  |

|               |                                          |                                        |
|---------------|------------------------------------------|----------------------------------------|
|               | Fecha y hora de emisión                  | 09 de Diciembre del 2025 17:37:30      |
|               | Fecha y hora de certificación:           | 09 de Diciembre del 2025 17:37:30      |
|               | 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                                  |