



**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 |
|----------------------------------|---------------------|
| 31 de Enero del 2026<br>13:02:25 | C674                |

| Folio Fiscal                         |
|--------------------------------------|
| FC8FFFA1-3121-476F-A52D-91F513B5DBD1 |

| 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: 86D5EF69-FF9A-4AFB-9430-54199E2A3092 |      |           |   |            |   |              |            |              |  |
|-------------------------------------------------|------|-----------|---|------------|---|--------------|------------|--------------|--|
| A-                                              | 5350 | MXN       | - | PPD        | 1 | \$5,026.00   | \$5,026.00 | \$0.00       |  |
| BaseDR                                          |      | ImporteDR |   | ImpuestoDR |   | TasaOCuotaDR |            | TipoFactorDR |  |
| \$1,937.00                                      |      | \$0.00    |   | 002        |   | 0.000000     |            | Tasa         |  |
| \$2,662.93                                      |      | \$426.07  |   | 002        |   | 0.160000     |            | Tasa         |  |

| Generales Pago                                                                                   |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Fecha Pago :2025-12-23T12:00:00 Monto Total Pago :\$5,026.00 Subtotal :\$2,662.93 IVA : \$426.07 |  |  |  |  |  |  |  |  |  |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN                                 |  |  |  |  |  |  |  |  |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 1.1 FC8FFFA1-3121-476F-A52D-91F513B5DBD1 2026-01-31T13:02:25 nUPRuowxOSngn6BITbrrr7YtgD+L7M4PkTL9BySG+AvNBph+P4X2jwAlItWUdRbhXynkHOgH3O8CB0PJKRgkLOeit3NXC3mhrE0qF9Y528siYPq4c4tTxq/GVZmzTQr5Gi7dNrAXBPsW/MN5fmz1WW1DQvbOICInuttFekWPCeSakdfIndGFNTDuhYqYIizbuzpSulqUg3Py+osIHPTN/aoU8IVdxavxEedcUznln789uDuba/fX9p4Q3DMWHmSL3Jol+sJYon0P+mtto84Fe0X7dlnZTLjzTny8JsQlJGhIVuexnt1K8W5wCOGskOebzmaYxE/u6gAvyh8h27xg== 00001000000516053874 |  |  |  |  |  |  |  |  |  |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| nUPRuowxOSngn6BITbrrr7YtgD+L7M4PkTL9BySG+AvNBph+P4X2jwAlItWUdRbhXynkHOgH3O8CB0PJKRgkLOeit3NXC3mhrE0qF9Y528siYPq4c4tTxq/GVZmzTQr5Gi7dNrAXBPsW/MN5fmz1WW1DQvbOICInuttFekWPCeSakdfIndGFNTDuhYqYIizbuzpSulqUg3Py+osIHPTN/aoU8IVdxavxEedcUznln789uDuba/fX9p4Q3DMWHmSL3Jol+sJYon0P+mtto84Fe0X7dlnZTLjzTny8JsQlJGhIVuexnt1K8W5wCOGskOebzmaYxE/u6gAvyh8h27xg== |  |  |  |  |  |  |  |  |  |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| biH5WVmfiWxyGHZ03afR5Vp69U3GMKcKOLkmrK3AGLogn+pg8W0kAfmZ5XoE2if/+ZsxcgbSbBDBunmLJ+hfZxmJSm7+M/kHO/BwFr314JivqOxlkA0CKDp65cN7KaY9yW/fI9yoYtoiOZfjstmH6e6F9BnnYE3e rPv3R0QP9mS/oJfMxukQqZOhVFhkjm0wkFgiGF3A9ycYRs2k45ZXw7+0DTWWK8/UjrWU5z91DazRPCfoFi82oU84bhwtFnc64naLn/t46p8qcMH8Q44HnQsRP7JX8v9GsAkpJTq6XWAMfZf+/8wo/j8xIPB+XGsPSJPixH78zPX0Wbs8glmFQ== |  |  |  |  |  |  |  |  |  |

|               |                                          |                                        |
|---------------|------------------------------------------|----------------------------------------|
|               | Fecha y hora de emisión                  | 31 de Enero del 2026 13:02:25          |
|               | Fecha y hora de certificación:           | 31 de Enero del 2026 13:02:25          |
|               | 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                                  |