



**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 |
|------------------------------------|---------------------|
| 17 de Febrero del 2026<br>12:38:30 | C731                |

| Folio Fiscal                         |
|--------------------------------------|
| 3C7C3343-BD96-4CC3-A950-914940EF927C |

| 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: 7495AA50-0A99-492D-9336-A2CABB8B2893 |      |           |   |            |   |              |            |              |  |
|-------------------------------------------------|------|-----------|---|------------|---|--------------|------------|--------------|--|
| A-                                              | 5438 | MXN       | - | PPD        | 1 | \$2,399.00   | \$2,399.00 | \$0.00       |  |
| BaseDR                                          |      | ImporteDR |   | ImpuestoDR |   | TasaOCuotaDR |            | TipoFactorDR |  |
| \$1,097.00                                      |      | \$0.00    |   | 002        |   | 0.000000     |            | Tasa         |  |
| \$1,122.41                                      |      | \$179.59  |   | 002        |   | 0.160000     |            | Tasa         |  |

| Generales Pago                                                                                   |  |
|--------------------------------------------------------------------------------------------------|--|
| Fecha Pago :2026-02-06T12:00:00 Monto Total Pago :\$2,399.00 Subtotal :\$1,122.41 IVA : \$179.59 |  |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN                                 |  |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 3C7C3343-BD96-4CC3-A950-914940EF927C 2026-02-17T12:38:31 TiWzO8tuHanFFLsmdDbNkw8bdl/B+JiWec3aZUdcBGfY1To8Sh1oLj3BnSmtBTBRlGwsAdLxXOCTMFb8faHqPNTkEnZYzKxhDq7L6CfBEca1vgj3TYtV1DARW4oCmetsOBO3tgJiUlibBtqxrry5PmTifb3UzdTJLG4qin+P/fezowrS8KXQcQf/8FrOAwVswMICLL9vopr5aTYpeR509n8IMXH5dW1a4XqLqUufF3zqLAXcBNMfVOJ478qnPcVT6JfkEFeBWM3iLx95y29A9vyOodf6iJxmvXELJoKJ3g9G9Bwy8ID/9qO/08j5IOFWxLmfllkg8onyDlemg== 00001000000516053874 |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TiWzO8tuHanFFLsmdDbNkw8bdl/B+JiWec3aZUdcBGfY1To8Sh1oLj3BnSmtBTBRlGwsAdLxXOCTMFb8faHqPNTkEnZYzKxhDq7L6CfBEca1vgj3TYtV1DARW4oCmetsOBO3tgJiUlibBtqxrry5PmTifb3UzdTJLG4qin+P/fezowrS8KXQcQf/8FrOAwVswMICLL9vopr5aTYpeR509n8IMXH5dW1a4XqLqUufF3zqLAXcBNMfVOJ478qnPcVT6JfkEFeBWM3iLx95y29A9vyOodf6iJxmvXELJoKJ3g9G9Bwy8ID/9qO/08j5IOFWxLmfllkg8onyDlemg== |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| YofP4upZmNCELO36UNody2ZhkXww+aELgesBKcL6ZELt6h1VGvlyqR8YtkPdN79hIRLorGTP9Vr4otLqIvpfpw1ztVAAUvoQcnnz8FUPwQsHZv3112b79aTGcL2WoVOvsdpJL3uT+246mfaVgRBf04NKzrH91qan8FSH/KuHbpyav4IXA21Atnw5CMebESIA6/A0S/LuKTGi292vC6yKO21oStkWikmPA89JaHPxS3Fs/z0CI4maOhRqRqrb9zZ6qSa10UVXiN4JpRdDO8aM8qnT205eKyoyPzizNnCcZrT+xDTaaxZPxUciBI1EaF52KPQWqHI+oMTH32B2fw== |

|  |                                                                                                                                                                                                                       |                                                                                                                                                                                        |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | 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: | 17 de Febrero del 2026 12:38:30<br>17 de Febrero del 2026 12:38:31<br>00001000000717077341<br>00001000000516053874<br>P Pago<br>03 Transferencia electrónica de fondos<br>4.0<br>Admin |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|