



EMISOR
ILUM TRAVEL AGENCY
RFC: RORR791225MZA
Regimen Fiscal :Personas Físicas con Actividades Empresariales y Profesionales(612)
Lugar Expedicion :64000

RECEPTOR
PRICE RES
RFC: PRE100204N30

| Fecha | COMPLEMENTO DE PAGO |
|-----------------------------------|---------------------|
| 19 de Agosto del 2025 19:02:33 | C8 |

| Folio Fiscal |
|--------------------------------------|
| AC700D19-F618-4FC8-B6D7-B205F237E713 |

| ORDENANTE | BENEFICIARIO |
|---|--|
| RFC EMISOR CUENTA ORDENANTE: NOMBRE BANCO ORDENANTE EXTRANJERO: CUENTA ORDENANTE: | RFC EMISOR CUENTA ORDENANTE: CUENTA BENEFICIARIO: |

| SERIE | FOLIO | MONEDA | TIPO C. | METODO PAGO | PARCIALIDAD | SALDO ANTERIOR | PAGADO | SALDO INSOLUTO |
|-------|-------|--------|---------|-------------|-------------|----------------|--------|----------------|
|-------|-------|--------|---------|-------------|-------------|----------------|--------|----------------|

| DOCUMENTO: C500DC40-6C66-43D0-A0D0-33E339EB389A | | | | | | | | | |
|---|------|-----------|---|------------|---|--------------|------------|--------------|--|
| A- | 4407 | MXN | - | PPD | 1 | \$2,618.67 | \$2,618.67 | \$0.00 | |
| BaseDR | | ImporteDR | | ImpuestoDR | | TasaOCuotaDR | | TipoFactorDR | |
| \$2,486.08 | | \$397.77 | | 002 | | 0.160000 | | Tasa | |
| \$2,486.08 | | -\$265.18 | | 002 | | 0.106667 | | Tasa | |

| Generales Pago | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Fecha Pago :2025-08-14T12:00:00 Monto Total Pago : \$2,618.67 Subtotal :\$2,486.08 IVA : \$397.77 IVAR :\$265.18 | | | | | | | | | |
| Forma de Pago : Transferencia electrónica de fondos Moneda : MXN | | | | | | | | | |

| Cadena Original del complemento de certificación digital del SAT | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| [1.1 AC700D19-F618-4FC8-B6D7-B205F237E713 2025-08-19T19:02:34 a5BeKRGAUayJO1zAfuaCws6lIqrjXfUYbDXrAd2nTOpMFZL3eHGrg9so4qE+TZ1ES3hQfkK0bMve159Ono16yGHxQm2mWwqh3JThd+/YoUz9Hp3+JLGro5LUBhOqT75hMLwDhrNmAT4qZofddZ2w+Ym4QXP8tjY48ztHgPJrkZScxHKDQe0jb9pvi+63k7164LZcNx4C5sGoO+Zabg2HBGhHsEJs2zOG3Q4Nrqn4qkCLcaFz5sNoaFG4xWnZrDPdm6797/WS65dwOzIOWLqxf+4yXfjZMA7r1z+RWJlv5SWBKvoCP2Kr4ve3iFQTZouP6/W/37Q7y8LbxD2L7d8w== 00001000000516053874] | | | | | | | | | |

| Sello Digital del Emisor | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| a5BeKRGAUayJO1zAfuaCws6lIqrjXfUYbDXrAd2nTOpMFZL3eHGrg9so4qE+TZ1ES3hQfkK0bMve159Ono16yGHxQm2mWwqh3JThd+/YoUz9Hp3+JLGro5LUBhOqT75hMLwDhrNmAT4qZofddZ2w+Ym4QXP8tjY48ztHgPJrkZScxHKDQe0jb9pvi+63k7164LZcNx4C5sGoO+Zabg2HBGhHsEJs2zOG3Q4Nrqn4qkCLcaFz5sNoaFG4xWnZrDPdm6797/WS65dwOzIOWLqxf+4yXfjZMA7r1z+RWJlv5SWBKvoCP2Kr4ve3iFQTZouP6/W/37Q7y8LbxD2L7d8w== | | | | | | | | | |

| Sello Digital del SAT | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| cfMpfKIdWgT8PVIhVQe/4tnRnuLIMkha+WB1hUQkC5cBy4CW62bV3Tzy31SulU9hZIBJ/9IBs7ISudUa8N8A3Fs0UnkUmyjelpb1oMY/LXjbf/fUDOF11R/yJmnvan+lsrnQ6TX0cFaewGugPDyr7feR10ulPwTIXW20ukkkZiegk15wUvEq6zS48/8at6nTkuGC6BsnTksQKVTCiD6fWZgY8MITXLfAaVedP9zXwA9PiITbNgcDPHFxp99A3b6fUgKbKb6csgCsHUp0ZoZ2Qg/KeDAYxgLHay75+oH9nkb4DWfx5eRRtQPpPFuRg8SOSmz4yeZcojwDpjejYtQ== | | | | | | | | | |

| | | |
|---------------|--|--|
| | Fecha y hora de emisión | 19 de Agosto del 2025 19:02:33 |
| | Fecha y hora de certificación: | 19 de Agosto del 2025 19:02:34 |
| | 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 |