

EMISOR  
JOSE RENE RIVERA MOSCOSO  
RFC: RIMR760517833  
Regimen Fiscal :Arrendamiento(606)  
MILAN  
PROVIDENCIA, CP. 44630  
Guadalajara,Jalisco,MEXICO  
Lugar Expedicion :44630

| Fecha                                | Factura |
|--------------------------------------|---------|
| 14 de Febrero del 2025<br>15:21:58   | F2      |
| Folio Fiscal                         |         |
| DCFFBC07-1062-4098-87BF-0DF9F2E4E3DD |         |

| Receptor                                                                                                                                  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|
| LEMON TRAVEL PLANNERS<br>LTP180202HY3<br>General de Ley Personas Morales (601)<br>Domicilio Fiscal: 44630 UsoCFDI: (G03)Gastos en general |  |


| Clave Prod/Serv | Codigo        | Cantidad | Descripción                                  | Uni.SAT | Unidad   | Valor Unitario | Impuestos                                                                                               | Descuento | Importe    |
|-----------------|---------------|----------|----------------------------------------------|---------|----------|----------------|---------------------------------------------------------------------------------------------------------|-----------|------------|
| 80131502        | ARRENDAMIENTO | 00       | RENTA CORRESPONDIENTE AL MES DE FEBRERO 2025 | E48     | Servicio | \$8,916.09     | 002 IVA<br>\$1,426.57 Tasa: 0.16<br>002 IVA<br>\$951.05 Tasa: 0.106667<br>001 ISR<br>\$891.61 Tasa: 0.1 | -         | \$8,916.09 |

| Total con letra                        | Total                                                                                                                                                     |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| (OCHO MIL QUINIENTOS PESOS 01/100 MXN) | SUBTOTAL \$8,916.09<br>Impuestos Traslados<br>002 16% \$1,426.57<br>Impuestos Retenidos<br>002 0.106667% \$951.05<br>001 0.1 \$891.60<br>TOTAL \$8,500.01 |

| Cadena Original del complemento de certificación digital del SAT                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 DCFFBC07-1062-4098-87BF-0DF9F2E4E3DD 2025-02-14T15:21:58 fBD7u9vv93j/hnoCRSZ5VjOvw5gG6luTMwvB6rNj14kxtrtwynvxazYCdA0v5o1z67T9h/HLEzHN/tL948y0Y1ga79kCbzXelqBYa30bj2QoUQhAOtdVN7ji9j1Tc6dBu/yED4IKG7trtb/nydVAltrs5JKXTZRKtiqxA3nlhv4SoZWfFuWiThLOk8He86LvDIlrArGQIJYJo0ZMP3YPUJDrheAlqKNQHI3Zz+GMnTIMIhrVN0E4Us/SssQx8aLXRgFgskrHhRiTk/W3fExsjal2qwIFAtZaoz9uE5t7aRq1RtvVb/WetaAbafewcBbDGgtrTQokL9JgkGJBibFLng== 00001000000516053874 |

| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| fBD7u9vv93j/hnoCRSZ5VjOvw5gG6luTMwvB6rNj14kxtrtwynvxazYCdA0v5o1z67T9h/HLEzHN/tL948y0Y1ga79kCbzXelqBYa30bj2QoUQhAOtdVN7ji9j1Tc6dBu/yED4IKG7trtb/nydVAltrs5JKXTZRKtiqxA3nlhv4SoZWfFuWiThLOk8He86LvDIlrArGQIJYJo0ZMP3YPUJDrheAlqKNQHI3Zz+GMnTIMIhrVN0E4Us/SssQx8aLXRgFgskrHhRiTk/W3fExsjal2qwIFAtZaoz9uE5t7aRq1RtvVb/WetaAbafewcBbDGgtrTQokL9JgkGJBibFLng== |

| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| c6P7wA2rC09R2AaLOMfaCuiDMdg/0kmNzZI9zCsOLe9HTeNR7RAtpJclYe56F0nGWKMsfPlpxAbWaadGwMyHbNXUfejfUQqnje2EOTh9Daq+ZecudAxpccg+539HS89h6bufhD3MF61zp/CMydLnVvyFTX+MwoDk2dz8aGi5kOQzyW0RROJJbIplhyQL6RsvrRsepC2W2cF5za5OU9P3BE+h6oYaqsscbIjrx8k0mu/JcKfXFF0dFkrMzWyx1Oe9APbwM7mH/fv4x/zAdDKkBDf6dalwvqX3LDVN4U/a3sSgWv4J87lrMA7Y5XEjg1dxlcq8kisApBa7FYEGIHDDA== |

|                                                                                    |                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | 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>Método de pago:<br>Forma de pago:<br>Moneda:<br>Version CFDI:<br>Condiciones de Pago:<br>Usuario: | 14 de Febrero del 2025 15:21:58<br>14 de Febrero del 2025 15:21:58<br>00001000000710673504<br>00001000000516053874<br>I Ingreso<br>PUE Pago en una sola exhibición<br>03 Transferencia electrónica de fondos<br>MXN<br>4.0<br><br>Atención |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|