

Folio Fiscal736dd1c6-2b5f-4904-954a-bb66791544a5

Tipo de DocumentoRecepción de Pagos

SerieFolio

Pa1924

Fecha y Hora18 / 12 / 2025 15:40:06

| Datos Fiscales del Cliente |  |                 |           |                   |                      |
|----------------------------|--|-----------------|-----------|-------------------|----------------------|
| RFC: NIL210922LC3          |  | Regimen Fiscal: | 601       | Domicilio Fiscal: | 06170                |
| Razón Social: NILBA        |  | Tipo de Comp.:  | P - Pagos | Uso de CFDI:      | CP01 - Pagos         |
|                            |  | Moneda:         | XXX       | Cert. del Emisor: | 00001000000511555838 |

| Totales Pagos |             |                       |             |                       |           |
|---------------|-------------|-----------------------|-------------|-----------------------|-----------|
| Monto:        | \$ 3,500.00 | Traslados Base IVA16: | \$ 3,017.24 | Traslados Imp. IVA16: | \$ 482.76 |

| Información de Pagos |                     |                |                                          |                |                    |
|----------------------|---------------------|----------------|------------------------------------------|----------------|--------------------|
| Fecha:               | 16-12-2025 12:00:00 | Forma de Pago: | 03 - Transferencia electrónica de fondos | No. Operación: | Monto: \$ 3,500.00 |
| Tipo CadPago:        |                     | Moneda:        | MXN                                      | Tipo Cambio:   | 1                  |

| Documento Relacionado |                                      |                     |         |                 | Impuestos Documentos Relacionados |             |          |             |           |
|-----------------------|--------------------------------------|---------------------|---------|-----------------|-----------------------------------|-------------|----------|-------------|-----------|
| IdDocumento:          | e8753beb-d8d5-4acc-aa40-d9b1849cd514 | MonedaDR:           | MXN     | Serie:          | A                                 | Base        | Impuesto | Traslados   |           |
| Imp. Sal. Anterior:   | \$ 3,500.00                          | Imp. Sal. Insoluto: | \$ 0.00 | EquivalenciaDR: | 1                                 | \$ 3,017.24 | 002      | TipoFactor  | TasaOCuot |
| Imp. Pagado:          | \$ 3,500.00                          | No. Parcialidad:    | 1       | Objeto Imp. DR: | 02                                |             |          | Tasa        | 0.160000  |
|                       |                                      |                     |         |                 |                                   | Base        | Impuesto | Retenciones | Importe   |
|                       |                                      |                     |         |                 |                                   |             |          | TipoFactor  | TasaOCuot |
|                       |                                      |                     |         |                 |                                   |             |          |             | Importe   |

| Impuestos Pagos          |              |                      |        |                                      |  |                               |
|--------------------------|--------------|----------------------|--------|--------------------------------------|--|-------------------------------|
| Base Pago<br>\$ 3,017.24 |              | Impuesto Pago<br>002 |        | Traslados<br>TipoFactor Pago<br>Tasa |  | Tasa O Cuota Pago<br>0.160000 |
|                          |              |                      |        |                                      |  | Importe Pago<br>\$ 482.76     |
| Cantidad                 | Clave Unidad | Clave Prod./Serv.    | Objeto | Descripción                          |  | Precio Unitario               |
| 1                        | ACT          | 84111506             | 01     | Pago                                 |  | \$ 0.00                       |
|                          |              |                      |        |                                      |  | \$ 0.00                       |
| Cero pesos, 00/100 MXN   |              |                      |        |                                      |  |                               |
|                          |              |                      |        |                                      |  | Subtotal                      |
|                          |              |                      |        |                                      |  | \$ 0.00                       |
|                          |              |                      |        |                                      |  | Total                         |
|                          |              |                      |        |                                      |  | \$ 0.00                       |

Lugar de Expedición:76904Régimen Fiscal:601 - General de Ley Personas Morales

Cadena Original del Complemento de Certificación Digital del SAT  
||1.1|736dd1c6-2b5f-4904-954a-bb66791544a5|2025-12-18T15:43:07|LSO1306189R5||Tz5IPJk8uZ68oEgX37mX9tGx1wCSMmEMjBLkFOdCLM0jU97adAVdPxFvL6MSAb070f/6tP5RKAmM7UxQMxHG6m1ghRclSwX1vCxzoxMr9Npl3QQjyS5Ugk5Lxln98ZR/VclqSVLM2O1OO8OqJYDXUJnmoqWdYH4v3clHR3KTTGLxmD/Sj5+JUu69iyy+2sLNbnwV4nQ7Ur2oUJzJODpEqRzzHQdvf09hR9ep6cWOD9OmNwrc4rCpADKL9qCCebjmF8AD5FWA83FQURAEExhAyHtcjTDIlyD0AjHdJuCU8Kf4qsfWwZMqXKk9BImEqGkWUhoLUC3LF2R/ikz0LIew==|00001000000719545303|  
Sello Digital del Emisor  
Tz5IPJk8uZ68oEgX37mX9tGx1wCSMmEMjBLkFOdCLM0jU97adAVdPxFvL6MSAb070f/6tP5RKAmM7UxQMxHG6m1ghRclSwX1vCxzoxMr9Npl3QQjyS5Ugk5Lxln98ZR/VclqSVLM2O1OO8OqJYDXUJnmoqWdYH4v3clHR3KTTGLxmD/Sj5+JUu69iyy+2sLNbnwV4nQ7Ur2oUJzJODpEqRzzHQdvf09hR9ep6cWOD9OmNwrc4rCpADKL9qCCebjmF8AD5FWA83FQURAEExhAyHtcjTDIlyD0AjHdJuCU8Kf4qsfWwZMqXKk9BImEqGkWUhoLUC3LF2R/ikz0LIew==



Folio Fiscal:736dd1c6-2b5f-4904-954a-bb66791544a5Certificado SAT:00001000000719545303

Fecha y Hora de2025-12-18T15:43:07RFC Proveedor deLSO1306189R5

Sello Digital SAT  
OwS4zb99S7Ga+0/VTYcXEa+O+UAvH7eTz8yBzTNdxdcy+8R5dbYx3K8qmxEhspEo3TKIFxO7XsPKeVQa9yd1atL1hGjYTB4hlXehVvQnk2jW5pTir1Kj1hY/My8y8bgVgBZIn5/MiCqtpNaCl7YQi8IWURL1K55Tk4mKV41QhfaDwmOo1NlluggQQCgxSoZOnvKQKiH1w4GUlm7SRw6HFYXHzwf5G24pD6RR4b13H8f+W/x19MfMBwbVAnVe5sAjvmDKYjj8XO6fNXeJEz+nAwT88cMwPE65sTckLdYzDj6hsIs/Ox4FcoClnEHe0QZIXKO5dzJkkLfve46+4fFg==