



DATOS DE LA FACTURA

SERIES: PH447 **FOLIO:** 0447183102533749
ISSUE DATE: 2025-12-03T18:14:06 **STAMPING DATE:** 2025-12-03T18:14:06
UUID: 326C157A-6BDF-40F6-869E-A1AD1F84D117 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 28 - Tarjeta de débito
PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 62744 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

ISSUER DATA

COMPANY NAME: DESARROLLADORA INMOBILIARIA DE RESTAURANTES
TAX ID: DID100802EI3 **FAC. ATR BUYER:**
TAX REGIME: 601 - General de Ley Personas Morales
ADDRESS: CARRETERA ESTATAL 100 EL COLORADO HIGUERILLAS, KM 8+820,
BODEGA K1, MODULO 1
NEIGHBORHOOD: GALERAS
MUNICIPALITY/DELEGATION: COLÓN, QUERÉTARO
COUNTRY: MEX **ZIP CODE:** 76295

RECEIVER DATA

COMPANY NAME: AVIGRUPO MEXICO
TAX ID: AME170807963 **CUSTOMER NO.:**
TAX RESIDENCE: **TAX IDENTIFICATION NO.:**
TAX REGIME: 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pesqueras
FISCAL ADDRESS: 11520
ADDRESS:
NEIGHBORHOOD:
MUNICIPALITY/DELEGATION:
COUNTRY: **ZIP CODE:**

QTY.	INTERNAL ID / UNIT	DESCRIPTION / PRODUCT OR SERVICE CODE			UNIT OF MEASURE	UNIT VALUE	AMOUNT
1	1 Paquete	PAQUETE DE ALIMENTOS (CONSUMO:2025-12-03) FOLIO(0447183102533749) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	257.76	257.76
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	257.76	Tasa	0.160000	41.24

AMOUNT IN WORDS: DOSCIENTOS NOVENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 257.76
Discount: 0.00
CHARGED TAXES
002 - IVA 41.24
Total: 299.00

NOTES:

CFDI DIGITAL SEAL:

GS+kFcxfixiTfr48z3hhz9h8kx7Om+nUOmBkZzgi2P64ur76HdJiEwboyBrH16gSOS1pdjCk2TOv9eVB8NHFDASjvmQSEOX9Q8sbEWZ3PY3xedr5AhPF0Gfm00nj3USUvVxpciJHe2ZVbOvARglw2JvgyclUMC9I6EcGMMleBreUxqmgG/JzX/1y0dYL8TUMyLCpRi0HYjxt7xtq2byM79+D+s8yIFuXcZWVkcQqTnbgKwku9mCoAUzT1y12jabtxc8huAM8f4C2eGrCXO+/ME3AFTDfTCZISztpK0vEy0/jSvi/Rm/lNwIHnq7LmLQ+ymqohXawQyBFpK7mg==

CFDI ORIGINAL STRING:

||4.0|PH447|0447183102533749|2025-12-03T18:14:06|28|00001000000515054365|257.76|0.00|MXN||1|299.00||01|PUE|62744|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO:2025-12-03) FOLIO(0447183102533749)|257.76|257.76|0|02|257.76|002|Tasa|0.160000|41.24|257.76|002|Tasa|0.160000|41.24|41.24||

SAT DIGITAL SEAL:

YYAIsxF51U9k6e4hu9aXb8WPv4sGhKvDqzq6+VNHe+jvFyxN9qLo1Ek7EKTvujZkby8uPsdCsD7Ju4eJOZKutCzZfaPVibOYeb5jgNCn/J7LkLo7heeg0AUzxcVmQz/sboU+utn+t3IOqO6R33ZWn+bT+BHdmW8O7RXuimTCwMy6o7JZMHTJVP164x51EQ0zwVrSGxvgrDpqtMJPkFYMGW72/+o6iYzr0ltp3bgbd7CfHN9hv0zSRA7AT9pWbILemZwCSXIO+4wrpie795vFln2gF9KJdx7rX5lmp0jxP7z/L5ElB05NzYkgqDlxJgVBVGlt4OErZ8lcv+50MA==

SAT COMPLETE ORIGINAL STRING:

||1.1|326C157A-6BDF-40F6-869E-A1AD1F84D117|2025-12-03T18:14:06|CCF1011111K9||GS+kFcxfixiTfr48z3hhz9h8kx7Om+nUOmBkZzgi2P64ur76HdJiEwboyBrH16gSOS1pdjCk2TOv9eVB8NHFDASjvmQSEOX9Q8sbEWZ3PY3xedr5AhPF0Gfm00nj3USUvVxpciJHe2ZVbOvARglw2JvgyclUMC9I6EcGMMleBreUxqmgG/JzX/1y0dYL8TUMyLCpRi0HYjxt7xtq2byM79+D+s8yIFuXcZWVkcQqTnbgKwku9mCoAUzT1y12jabtxc8huAM8f4C2eGrCXO+/ME3AFTDfTCZISztpK0vEy0/jSvi/Rm/lNwIHnq7LmLQ+ymqohXawQyBFpK7mg==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

