

**DATOS DE LA FACTURA**

SERIES: PH447 **FOLIO:** 0447114992609062
ISSUE DATE: 2026-04-02T18:17:34 **STAMPING DATE:** 2026-04-02T18:17:34
UUID: 8435AA70-39AC-46CE-891B-FE9C7CCBC43F **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+280,
 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:2026-03-31) FOLIO(0447114992609062) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	257.76
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	257.76	Tasa
				TASA CUOTA	AMOUNT
				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:**

leBMDCT7enKC9SOJlujWsoqDPBxCXIUICkxGroUI0MCh6Z2bNB4iDI1naATJ6Qx7+cDFALT/9ZaTRvu95BmTcUKC5MsjDepCCI2E75xU39pZpWbD8RoQU7wKjh9T5i00jM8X8SjsDzOiUsDLLWH6pXqzaxBbtF9O7xBC9KjymQqtm+Z8WX9QwHe1vwsr5mo+Wh1lvrkmsf+4Au82R9NZGmgrfn24PynkiEPSq2+MsOY64+lekESGdhs+dKjptbV2wSltEkB33UdT/4vtbeGOiN4+7GD2PIP1EhhRuimwLgkXh17cPgJlMFrznRCK1EWIYq831YVZCW6jV2p8kA==

CFDI ORIGINAL STRING:

||4.0|PH447|0447114992609062|2026-04-02T18:17:34|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:2026-03-31) FOLIO(0447114992609062)|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:

Q7cDG3FophrdXRG5lswfY/AvCsJ6sAyf3114W7QrvNSglgRHs8DlSt2yicYVryNpO6fxV+IS21d9K T2+52ueBXI5P7eNIB+hrCkq8uAa1fIdz1jHQ100g2e5WCFGLRjLW6Q5CqrGmCzNkljUzO+GsNvGh6qHaegu/cTo2ES00K0+KVjaC/ECMIiXaJqaY7pYBKFgtz/nlNbazay8fxxNbc/GmUdZie2FQ+hrebAF52XGcZMGWKF+TyiYfe41E5MNnInDNlvh9CuaCRdYXDYDnWvP1VPNAnthBE9aQzY2ZfPE97DN6SruTGhrJFdtzOaKBciikaKF7hkw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|8435AA70-39AC-46CE-891B-FE9C7CCBC43F|2026-04-02T18:17:34|PPD101129EA3||leBMDCT7enKC9SOJlujWsoqDPBxCXIUICkxGroUI0MCh6Z2bNB4iDI1naATJ6Qx7+cDFALT/9ZaTRvu95BmTcUKC5MsjDepCCI2E75xU39pZpWbD8RoQU7wKjh9T5i00jM8X8SjsDzOiUsDLLWH6pXqzaxBbtF9O7xBC9KjymQqtm+Z8WX9QwHe1vwsr5mo+Wh1lvrkmsf+4Au82R9NZGmgrfn24PynkiEPSq2+MsOY64+lekESGdhs+dKjptbV2wSltEkB33UdT/4vtbeGOiN4+7GD2PIP1EhhRuimwLgkXh17cPgJlMFrznRCK1EWIYq831YVZCW6jV2p8kA==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365**SAT CERTIFICATE NUMBER:**00001000000705928441