



DATOS DE LA FACTURA	
SERIES: PH493	FOLIO: 0493154102530121
ISSUE DATE: 2025-10-28T23:09:03	STAMPING DATE: 2025-10-28T23:09:04
UUID: F50CF161-1F91-4584-AA00-012A7D4DE405	VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición	
PAYMENT FORM: 01 - Efectivo	
PAYMENT TERMS:	
CURRENCY: MXN - Peso Mexicano	EXCHANGE RATE: 1
PLACE OF ISSUE: 55000	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:2025-10-28) FOLIO(0493154102530121) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	291.38	291.38	
		TAXES TRANSFERRED		TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	291.38	Tasa	0.160000	46.62

AMOUNT IN WORDS: TRESCIENTOS TREINTA Y OCHO 00/100 MXN	Subtotal:	291.38
RELATION TYPE:	Discount:	0.00
	CHARGED TAXES	
	002 - IVA	46.62
	Total:	338.00

NOTES:

CFDI DIGITAL SEAL:
cCWd9NPOWg+5XkxmAEehI/0N/cKySXWlnwPAseyea49b7qscxkF9cDNIOTcGInABIPi03i5qk/c2w1+8MgnAZ/iwBsD9mgAmK0gOX8E9Ra/pQlc+ZDSOY02E197zXXkXPu1mzvIz4r3PBZudaCJ6lAzD0B0lrJBa47Ba32pL6wq07ISxPAFC1x+ooy7zUdCrjv5/Cjvqt6Sqg2JRvIde3WV9envmnM4ehahahQTxHAFixST9PN7HMPawJfyldSN8wUxB91T8nYZZrcqt84cyvbGbjvPvkB2VFrwYC3AA+uoaUqikurnFoi0Khml2i5uXsVwcS8VyAMNkYDu7GLhPaA==
CFDI ORIGINAL STRING:
4.0 PH493 0493154102530121 2025-10-28T23:09:03 01 00001000000515054365 291.38 0.00 MXN 1 338.00 01 PUE 55000 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete PAQUETE DE ALIMENTOS (CONSUMO:2025-10-28) FOLIO(0493154102530121) 291.38 291.38 0 02 291.38 002 Tasa 0.160000 46.62 291.38 002 Tasa 0.160000 46.62 46.62
SAT DIGITAL SEAL:
ZngFpvybit5XF3Gf2thFadsJTEw36k7GGCRoTlytWu8wHfZ1RkZl6ILlOK6m++NifnNvhAWL5/Pd/ulRwA2oHFFzavhKtjY/UsBziBR5spNWH9oYb5UOBy8gsCzkSpewl8rq5xjTsI2qis+ /l6k2zzZN3fYfdXayxbwPAzAfthkE9NKjSRfiUzETbjV+85dKgFsU8gHvckop17DJ5tJrXGPYzWy9MsDLiLMxO0QiPMOTK GmzFAgnwTcYfF7ZyxCVH2av3mTbuRzG+2pHiwHWLw elqwFkbfqAgXoq9pJHEyRnDsOkRMideeQewfthQs/SvIOWjZxRnNLwo1jR4a8XDQA==
SAT COMPLEMENT ORIGINAL STRING:
1.1 F50CF161-1F91-4584-AA00-012A7D4DE405 2025-10-28T23:09:04 CCF1011111K9 cCWd9NPOWg+5XkxmAEehI/0N/cKySXWlnwPAseyea49b7qscxkF9cDNIOTcGInABIPi03i5qk/c2w1+8MgnAZ/iwBsD9mgAmK0gOX8E9Ra/pQlc+ZDSOY02E197zXXkXPu1mzvIz4r3PBZudaCJ6lAzD0B0lrJBa47Ba32pL6wq07ISxPAFC1x+ooy7zUdCrjv5/Cjvqt6Sqg2JRvIde3WV9envmnM4ehahahQTxHAFixST9PN7HMPawJfyldSN8wUxB91T8nYZZrcqt84cyvbGbjvPvkB2VFrwYC3AA+uoaUqikurnFoi0Khml2i5uXsVwcS8VyAMNkYDu7GLhPaA== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

