

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610250
ISSUE DATE: 2026-04-15T16:30:31 **STAMPING DATE:** 2026-04-15T16:30:31
UUID: AE508738-FE80-409D-B167-180AD066D312 **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: 54715 **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:2026-04-12) FOLIO(0975244002610250) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	119.83	119.83		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	119.83	Tasa	0.160000	19.17

AMOUNT IN WORDS: CIENTO TREINTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 119.83
Discount: 0.00
CHARGED TAXES
002 - IVA 19.17
Total: 139.00

NOTES:**CFDI DIGITAL SEAL:**

kmB9tV8gPOnSTBtQbRF6OHZ7aPJsCV8BISH21rbgRhllh+mipudh+3RkmmInn4j+pPqTJTLA1G31YkDrzZELX9yczMq71+KWbgVQnnw5xcJq29/c1ZN+y5a8uiQIEL9cesQ5+FgWOZT81NadwwcxES5Vg/EOLJr7oYudogMuOBdZLkkaPy8V93F9yy9HebOW6LPe68wmVXlWuPUThEGS9e+AJUfa7JyDXMV5hTjzXEkv17Le9a4zdDQA1LdSoiO50Swd/Etsy1KXUkV7YRFE42OS6CH0yGTUhwkCosRkriyMRU6DgfhfyMz1yu+PtpAHqqD6bDj16YTp54dsF4YsQ==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610250|2026-04-15T16:30:31|01|00001000000515054365|119.83|0.00|MXN|1|139.00||01|PUE|54715|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|PAQUETE DE ALIMENTOS (CONSUMO:2026-04-12) FOLIO(0975244002610250)|119.83|119.83|0|02|119.83|002|Tasa|0.160000|19.17|119.83|002|Tasa|0.160000|19.17|19.17||

SAT DIGITAL SEAL:

HhDKomGmG1NthrRWkZJZ9p+u/aiPMckHMzckNZCxx3JBQUb1Ltlsp8CDp6xh1VLYs6hyh7mFgm6FxmK6p7mMBonV3hll+P8YUcFvaZtqcDx2Tykf8XJLqOZ85Z15yHzerf6g5/XhqxY09z82Q7ReUZ9KujK/zGZUNwu6k+t+v8Qgwn+B1kyJtteUzIn5trRUz3IFsEmYzU9HAO+Z38m2xmCTky33xiSoqOTuvxdFSDrZdNe4xjP2kUUKKKUkmUEi+RfCSN29wQsKcbZ/HQdHMDJR4fBjxL8zviQu5+BoYO3A/Q5pNuTuwd8u74zF/L2icHdFep5R7Rk8gaRSGZJBZA==

SAT COMPLETE ORIGINAL STRING:

||1.1|AE508738-FE80-409D-B167-180AD066D312|2026-04-15T16:30:31|PPD101129EA3||kmB9tV8gPOnSTBtQbRF6OHZ7aPJsCV8BISH21rbgRhllh+mipudh+3RkmmInn4j+pPqTJTLA1G31YkDrzZELX9yczMq71+KWbgVQnnw5xcJq29/c1ZN+y5a8uiQIEL9cesQ5+FgWOZT81NadwwcxES5Vg/EOLJr7oYudogMuOBdZLkkaPy8V93F9yy9HebOW6LPe68wmVXlWuPUThEGS9e+AJUfa7JyDXMV5hTjzXEkv17Le9a4zdDQA1LdSoiO50Swd/Etsy1KXUkV7YRFE42OS6CH0yGTUhwkCosRkriyMRU6DgfhfyMz1yu+PtpAHqqD6bDj16YTp54dsF4YsQ==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

