

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610253
ISSUE DATE: 2026-04-15T16:34:39 **STAMPING DATE:** 2026-04-15T16:34:39
UUID: AE41E20C-DF01-4D14-AD5B-A98569221AA3 **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(0975244002610253) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	119.83	119.83
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			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:**

hPVJAdmJpMlJURMN+UGscyNikUtoqildoPkyL+YO2zY/8SQRaxD3Q44uaJQPhXf1zmvYEcf4uVMw0MYxWKBIHL/0cyK2+BnHFCecjS5hsU8s+/JngPEiXDRuzVf8V4w6UYAOeSuyELUD7GcigjF5izGJbmxMq8B2p0L6ma+meHrX51OOrUlnPBm8wveBRtpseuUS9c7uBTsYBjEbr9epV/C+hlev5uxIXc4YbP0FgYvj1xtZXNx/WJS1aZ9Q40oKmjkpQbX5BBwuiViv6Po+d6Mj1XlJWB/YKCcz8g5E5WLPspYn5KxyzgWIIvWqelx+J4hYvFjNu+PaFQN9GpHA==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610253|2026-04-15T16:34:39|0|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(0975244002610253)|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:

abg3yNi/zttvQeYmEzqTrwCndUiyGetvXFEQPyOgxLMge6zfnOthxOgx54boghT6x+JFvTWC2fbJPeOVR3PMoVdOut26IQnTjgfaGqYKaYZI4Gm7Brj9nVekOSXuJVnR4zqcCqeHSInzh+kemDEeLzG+sUAnx00U7DbnRCQFSe6Upjh2s2GIY+z8yNQJ8Y5RAmrvpY/aWdpzgWMqpCUACiOcdTgh97ORf4hFbqMi98e8/dAt4JUdtzqRwDDILIZV1okm69Ger0iZjgUszi4atbu3qeRo+xAXCjBwRVW4TIFMDobzGSrRqQrSjxXaTYcCcz4csOeT695rpgn462La==

SAT COMPLETE ORIGINAL STRING:

||1.1|AE41E20C-DF01-4D14-AD5B-A98569221AA3|2026-04-15T16:34:39|PPD101129EA3||hPVJAdmJpMlJURMN+UGscyNikUtoqildoPkyL+YO2zY/8SQRaxD3Q44uaJQPhXf1zmvYEcf4uVMw0MYxWKBIHL/0cyK2+BnHFCecjS5hsU8s+/JngPEiXDRuzVf8V4w6UYAOeSuyELUD7GcigjF5izGJbmxMq8B2p0L6ma+meHrX51OOrUlnPBm8wveBRtpseuUS9c7uBTsYBjEbr9epV/C+hlev5uxIXc4YbP0FgYvj1xtZXNx/WJS1aZ9Q40oKmjkpQbX5BBwuiViv6Po+d6Mj1XlJWB/YKCcz8g5E5WLPspYn5KxyzgWIIvWqelx+J4hYvFjNu+PaFQN9GpHA==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

