

**DATOS DE LA FACTURA**

**SERIES:** PH975 **FOLIO:** 0975244002610253  
**ISSUE DATE:** 2026-04-15T16:33:17 **STAMPING DATE:** 2026-04-15T16:33:17  
**UUID:** DE5C6E26-795E-48D5-A2C2-4350A8A5D775 **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
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			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:**

MoO8zLY+FYZKjDBwgj447yOg7M2zw7Z9FzO/u69Rovgr2wbQV5IIT98GSWbN+CxuAMGIV7gZYM36X7UmsbNY+iXsuF70jt2UNNZguaUqh+0xssjCd3Sks7zjHKusefcDUixs4lhm  
 mtbxbn9YeX22jyQPP/XDeCqvIs9fL6e9keysehHxDWmnM12CIYwd5W2WZDwL3YUjgd3QFzm+VhSm77xF/GtKlw5TaR8mqZBy8Y3iwy4OrEpqDneKoxGUmDYlk1YA7Q3SxKo3a  
 y0elGyFPfajoeD6wpAcVu68AbhL1WD/3RiAHEEpXf7PKKpGBhBEIGXcbZIZ1fOoOikgrerhQ==

**CFDI ORIGINAL STRING:**

||4.0|PH975|0975244002610253|2026-04-15T16:33:17|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(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:**

ND6P+V8MC8jHwrrBwepjXGeat7YS/vd3hqsj3OAggp1QGJJ7nEyIEc5OG9cYPIeCBF3iJ6+O4dp5i23XsKweIYEeqDsXQsXA8Km6H2AlCygaAfzaN4PZFX906ntHSj5FcYr/mkO5puP4  
 yNWv7rldoCd89k45giTrozPIK22sxWzu+7MkJdc7uBVQe4yirjg7fnQzkG8ufNZaE1F73r10srNxFUf2qWqbs9SsbkcehkhT1npjRXIz7N17TD0H2cf8VeU+3R779t1Bnuxd9Jfz6TLCi9hS5  
 pGSFiK2LXuGOeQ4ELomqOQl6FU+godLtN0QJ/PNFnt1Ywy/M4DVC4xK6g==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|DE5C6E26-795E-48D5-A2C2-4350A8A5D775|2026-04-  
 15T16:33:17|PPD101129EA3||MoO8zLY+FYZKjDBwgj447yOg7M2zw7Z9FzO/u69Rovgr2wbQV5IIT98GSWbN+CxuAMGIV7gZYM36X7UmsbNY+iXsuF70jt2UNNZguaUqh+0xssj  
 Cd3Sks7zjHKusefcDUixs4lhmmtbxbn9YeX22jyQPP/XDeCqvIs9fL6e9keysehHxDWmnM12CIYwd5W2WZDwL3YUjgd3QFzm+VhSm77xF/GtKlw5TaR8mqZBy8Y3iwy4OrEpqDneK  
 oxGUmDYlk1YA7Q3SxKo3ay0elGyFPfajoeD6wpAcVu68AbhL1WD/3RiAHEEpXf7PKKpGBhBEIGXcbZIZ1fOoOikgrerhQ==|00001000000705928441||

**CERTIFICATE NUMBER:**00001000000515054365

**SAT CERTIFICATE NUMBER:**00001000000705928441

