

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610254
ISSUE DATE: 2026-04-15T16:31:17 **STAMPING DATE:** 2026-04-15T16:31:17
UUID: 7BA66674-9B90-4D54-B2F5-2AB74FFD1C79 **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+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	0975244002610254 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610254) 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
				TASA CUOTA	AMOUNT
				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:**

O31hTNipNsRmTNvmHzfFUIs9L6kdHp0SPXx1KwctvLk7JZyytR4pH5FK5D9DTpEipe5qQ33yaKvVw1M7bu/DkAnENfHJuk8XqY5EzXC99ypDyZX56nBBvYKTMBUQopMk9GvJvoFmrVq6NqBtUlbacQBqKsmKcbtVRqsnt02uNFJFK3yTeYSu9GSaKYquVLwn665VImtub0WnX+WKUSTNTahk/h8YZ+V3vJM+buPcL3QYM03eMbXZTC5dC2oxejzXCkcGIXKzPyn/1BHjWY3jEF3OzUdv1LLJtpsoG11IRHZ82D/alpXQ9Qb2C+K+la4NFL4P6FSzydUjxzbDkNaXw==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610254|2026-04-15T16:31:17|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|0975244002610254|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610254)|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:

GkKy8c0vREQHHC7r8ySmEfbEwT9JPYEplaXMFYgJrMdoHPQm0OVi8JGSV+reufiCX7dWguGsuMdhJZnkDSSRCgUHEJhZy5sHh4LFw2yDRcBAXi96XECdGnqH8WH8O9H+0F6JoBAXG7tjX3MG0KOR6dg1xYLfeE5DVFpaV78Xud/VvviHsp8vSP8OapHN+19ueyeSoSARi8v9hCKv2Lrny/OAAMBLCPLdolpT1Ts6PkBJ0tIVCRgxNYVhQHNKpD2v06yhQB5PjmFwzmB6IN2TfVFcBDFqF+ZtMwoXDRjc0SP6R6S8Q/7ng1P3GIMYVbzF9Ne23cWIRfoV4J4A==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|7BA66674-9B90-4D54-B2F5-2AB74FFD1C79|2026-04-15T16:31:17|PPD101129EA3||031hTNipNsRmTNvmHzfFUIs9L6kdHp0SPXx1KwctvLk7JZyytR4pH5FK5D9DTpEipe5qQ33yaKvVw1M7bu/DkAnENfHJuk8XqY5EzXC99ypDyZX56nBBvYKTMBUQopMk9GvJvoFmrVq6NqBtUlbacQBqKsmKcbtVRqsnt02uNFJFK3yTeYSu9GSaKYquVLwn665VImtub0WnX+WKUSTNTahk/h8YZ+V3vJM+buPcL3QYM03eMbXZTC5dC2oxejzXCkcGIXKzPyn/1BHjWY3jEF3OzUdv1LLJtpsoG11IRHZ82D/alpXQ9Qb2C+K+la4NFL4P6FSzydUjxzbDkNaXw==|00001000000705928441||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000705928441

