

**DATOS DE LA FACTURA**

**SERIES:** PH975 **FOLIO:** 0975244002610281  
**ISSUE DATE:** 2026-04-22T19:17:40 **STAMPING DATE:** 2026-04-22T19:17:41  
**UUID:** 705EB50F-1357-46FF-A598-3547023DC861 **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+20, 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	0975244002610281 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610281) 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>	<b>TASA CUOTA</b>	<b>AMOUNT</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:**

gNKa66dfE5eZzX21tNoXeb2KAo75ODOeAFLCtXlmVJSeGhnCjC4Mv27M9iPgTe5w/dJSCduBUPEfEBcCvju7tOLWoAuZ659G6c6WeKRz4lrIdE7aCAww5HkY6qwOZ/ytOfN5eB2+7WXRu+SgLoSVpDjUTRA7Wnhh0+xTr0f56Zs6wBbx81V5AE4MAofx93xGtA0G7fKxqUFGUkxeiq1w/iu6nZG7MjI+5oYxhtd2CcRSspiYGSSjv+R7fvPSTdmSqqiY8hMystlWDFq+rcle+WKxWsaPzAnwkh+CzqGqNOa+ZmSV8qjBZ5IYa+TeQrabubFEcRjgn/zetLGAdLg==

**CFDI ORIGINAL STRING:**

||4.0|PH975|0975244002610281|2026-04-22T19:17:40|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|0975244002610281|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610281)|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:**

Km6QpbTCU90WAgOqHH7wqBwalweY75sebqPnAJKC3zzYplDXLdEVMF7puuWoKNhsHUVeMbMqg0Brdw62cykkDByF//Z5fyLB2hCMS5xYJfug+V/DSelqdw8ZJAhzC+3VsfefJdImuu2cZrZXJ2z72PabPv7LqgSc5a3qn3NNxN9hm/iKZzDV4ojuqu2zkjaHkT9Wa+Kd9kCbgiOE76Y7bUMD0PZRIPsYxNjcoD2nXGMENTAlhbS3/f6OQ5vk7eepUF9Cg7opg2HZAAas3siPIfJbQhxHn/nVfQ/FC0KddPQiUGv4DZxgBe15MFozRGZnGKArAMdmNzLhcBEoh796w==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|705EB50F-1357-46FF-A598-3547023DC861|2026-04-22T19:17:41|PPD101129EA3||gNKa66dfE5eZzX21tNoXeb2KAo75ODOeAFLCtXlmVJSeGhnCjC4Mv27M9iPgTe5w/dJSCduBUPEfEBcCvju7tOLWoAuZ659G6c6WeKRz4lrIdE7aCAww5HkY6qwOZ/ytOfN5eB2+7WXRu+SgLoSVpDjUTRA7Wnhh0+xTr0f56Zs6wBbx81V5AE4MAofx93xGtA0G7fKxqUFGUkxeiq1w/iu6nZG7MjI+5oYxhtd2CcRSspiYGSSjv+R7fvPSTdmSqqiY8hMystlWDFq+rcle+WKxWsaPzAnwkh+CzqGqNOa+ZmSV8qjBZ5IYa+TeQrabubFEcRjgn/zetLGAdLg==|00001000000705928441||

**CERTIFICATE NUMBER:**00001000000515054365**SAT CERTIFICATE NUMBER:**00001000000705928441