

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610282
ISSUE DATE: 2026-04-22T19:18:23 **STAMPING DATE:** 2026-04-22T19:18:23
UUID: 3B32B1E9-2C1D-4564-956C-B3617F732153 **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	0975244002610282 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610282) 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:**

LHx3K2yDBcPIQYA+HQIFU2iTv1ueo14s2ol+k8iScNFgLUMnTyd3l+fmhfao/+fjt7hdaHsxJYeN5kegnbQqPiA/nOy6rxTcqr+3xgx/UjTi0a5hku+1QeF5ciipjWBqY1m3rptdoocRfzUhoRG2vqTO9upa9GH88H7egEzegsjehQYhROMM0XyAORLkTRedz6jLArhhR8PDS6Ej5i3iAHA2K8dCQigPhOu9lQdOTFHhuw1PyQ7SjKx1SKx5jn0Skk9G9+thhFi+77Jh3S59NEAWKFSOLFZUY5e+m+oTnGEfxMvH01lcyS/IKRMK8PrhS5AzRi9rmvG3xHPg==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610282|2026-04-22T19:18:23|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|0975244002610282|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12)|FOLIO(0975244002610282)|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:

laCuvOVppNjGER98xi+vdW5P//wQgosDvY+qKjM/7x2c8zJwKhWfihT1Q5HBTcsHs5RbPpResowW1UiLZS6LGTyXgVlqJmzTBSjo2A5FKP4B8CB7RYIwMHDJdzpg8usUgHf46zI/H0OzRF/y4QC5WdgiMZhopUs+9IVPEEyd8uhSjxbPTsAvROYFcsHbdgPTG7H021EuT14m156qo0nCSoVaGhVWtSU0qOpXMSINy119+qUUpQRzq3Y6uZEJ31L19RDFYtISAME54xWdrR8olVHm+7h3aYX9os0ria8T15a34y13rE3btsU6rAretbr+4Uk1zuNFXODLAXJBaMQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|3B32B1E9-2C1D-4564-956C-B3617F732153|2026-04-22T19:18:23|PPD101129EA3||LHx3K2yDBcPIQYA+HQIFU2iTv1ueo14s2ol+k8iScNFgLUMnTyd3l+fmhfao/+fjt7hdaHsxJYeN5kegnbQqPiA/nOy6rxTcqr+3xgx/UjTi0a5hku+1QeF5ciipjWBqY1m3rptdoocRfzUhoRG2vqTO9upa9GH88H7egEzegsjehQYhROMM0XyAORLkTRedz6jLArhhR8PDS6Ej5i3iAHA2K8dCQigPhOu9lQdOTFHhuw1PyQ7SjKx1SKx5jn0Skk9G9+thhFi+77Jh3S59NEAWKFSOLFZUY5e+m+oTnGEfxMvH01lcyS/IKRMK8PrhS5AzRi9rmvG3xHPg==|00001000000705928441||

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