

**DATOS DE LA FACTURA**

**SERIES:** PH975 **FOLIO:** 0975244002610282  
**ISSUE DATE:** 2026-04-15T16:36:08 **STAMPING DATE:** 2026-04-15T16:36:08  
**UUID:** EAF35E52-7D43-4A18-B66F-025BC4BFF3BD **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		
<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:**

RUBcYVPkn+IKeO3FUVxZvTZ798KlaoNFggEI6JXF/Itqe+U6K4W51qaUO+47DRKi0SSCWrmqXefWPP9EjaAly3bcGm8YA WBDrvyC+dmNsDawTfECoom3971XxFTfrWiy1GCjtVoXVw+F5Vwkc/ErZy3lrH4Lc6pGLwgSFxwALvui+gFZFRwXq2HCbflPNG2XOOCRwHUoeNYDJLIXncb5hCwNEV0SJhj6Z/k+znpz5JwB/R9GxBRU04gi9Etaa6MwaPQYp5sZh6BMB7MGKBskN3WgC1+VJ4nqOGofcXqWcrg/utZKbtWisx1RL07tAa6s1IQeYCo2lvXVig+EVtw==

**CFDI ORIGINAL STRING:**

||4.0|PH975|0975244002610282|2026-04-15T16:36:08|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:**

pkxtQIk5ZpZVYGfHyr6Xo/D9+njE9qBjk6oRnqL3lylimJHgHIH6+syNSknhDDVY8W3W347oImK9cJagw2EMTR930+Q//ezgXv/iNoFsNqRPFwQIzfkWlPm7k5hITzL5bnzEQFMMEBCCJnrmyMGsml6Zh6/uUrx8kaGOXjEx7Is05mY/KANUkcaw87iR3A3upA8x9sUb0HuugmTUa1s2xowO2G7zJgBd/yIOfoyaMSV7IANHCuZYXz89qriRkMj+J6Jhr1U8ZwrpMqGkC85cg0eRVhtuaGo9a8qJ9SVKo/W5iFCYOTxvSUZPXRpn9BATExtKvXzsslz9Eefhw==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|EAF35E52-7D43-4A18-B66F-025BC4BFF3BD|2026-04-15T16:36:08|PPD101129EA3||RUBcYVPkn+IKeO3FUVxZvTZ798KlaoNFggEI6JXF/Itqe+U6K4W51qaUO+47DRKi0SSCWrmqXefWPP9EjaAly3bcGm8YA WBDrvyC+dmNsDawTfECoom3971XxFTfrWiy1GCjtVoXVw+F5Vwkc/ErZy3lrH4Lc6pGLwgSFxwALvui+gFZFRwXq2HCbflPNG2XOOCRwHUoeNYDJLIXncb5hCwNEV0SJhj6Z/k+znpz5JwB/R9GxBRU04gi9Etaa6MwaPQYp5sZh6BMB7MGKBskN3WgC1+VJ4nqOGofcXqWcrg/utZKbtWisx1RL07tAa6s1IQeYCo2lvXVig+EVtw==|00001000000705928441||

**CERTIFICATE NUMBER:** 00001000000515054365

**SAT CERTIFICATE NUMBER:** 00001000000705928441

