

**DATOS DE LA FACTURA**

**SERIES:** PH975 **FOLIO:** 0975244002610283  
**ISSUE DATE:** 2026-04-22T19:19:20 **STAMPING DATE:** 2026-04-22T19:19:21  
**UUID:** CEE1E517-14DF-4C33-BA6A-67EB9E361B9A **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	1 Paquete	PAQUETE DE ALIMENTOS (CONSUMO:2026-04-12) FOLIO(0975244002610283) 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:**

TPBC+7USuQubnwxzW2PWRUf/3zplGltFo+T2kwig3kE2vOK3BYHK7jn9P1YupSz00SFNj+5KkSpGj/efrYoidV49/Z7O3czp4+AhkRim5smggEiYL+4ZryvI2vkbFYhdoNcdjBce6MeAlRl+q14tY3+4H0Uwmuy9JjvqsNfCoxzqCWpqlckjEJSjfkrmNNcy6Ut80cRk/fbBtezWAJ5+M9as6cg2hLM3eoo6zxFGNfh3k9GXmq84x4Ov+wYWK6wLd0hRK9hqwfVeALe03ed47wrLmXY/eK5ak56lw1r0mopDvejFudv/Dole3ba7ym+7Sb8xngBLM1/ZdInoaA==

**CFDI ORIGINAL STRING:**

||4.0|PH975|0975244002610283|2026-04-22T19:19:20|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(0975244002610283)|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:**

BZ7c6HF+j26ARZS+TcqW1A+90Wkzmbh2kwEaiGoczVlaUZv6cyZnOLiIBdA/8PaKkOR1eoJumL3FgRHXY9cw/H4Cg1B01+qFNquBcGhlWmm2pe2PHr+jHni4Z0XJdgnU5XhrW0TR5oIi+G3bnaTBgGMPy54Grx9oC69xRhQp7lMnvx9ooXNmC3i9BgNtiNSKfjai+3t7VRCDFx9iPd8Rx/or9VtCV8zNMiu5GX9eKQCoy08KCO3yvkYhOS3ZhpY/YdyvMJgsDIDL4FBMn5p+xKPkLQ8KtFbKlxUb/yhJHbvwGIDuDF2SNYU8khhPgUiLOYeDZ3Nk9og60wVA==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|CEE1E517-14DF-4C33-BA6A-67EB9E361B9A|2026-04-22T19:19:21|PPD101129EA3||TPBC+7USuQubnwxzW2PWRUf/3zplGltFo+T2kwig3kE2vOK3BYHK7jn9P1YupSz00SFNj+5KkSpGj/efrYoidV49/Z7O3czp4+AhkRim5smggEiYL+4ZryvI2vkbFYhdoNcdjBce6MeAlRl+q14tY3+4H0Uwmuy9JjvqsNfCoxzqCWpqlckjEJSjfkrmNNcy6Ut80cRk/fbBtezWAJ5+M9as6cg2hLM3eoo6zxFGNfh3k9GXmq84x4Ov+wYWK6wLd0hRK9hqwfVeALe03ed47wrLmXY/eK5ak56lw1r0mopDvejFudv/Dole3ba7ym+7Sb8xngBLM1/ZdInoaA==|00001000000705928441||

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