

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610283
ISSUE DATE: 2026-04-15T16:36:28 **STAMPING DATE:** 2026-04-15T16:36:29
UUID: FE70991E-9251-4667-989D-D78BACCF721 **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+200,
 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	0975244002610283 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610283) 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
				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:**

EH50tVfJH+PGqoUfQvAPiSUbXTnyh1ZjqOq73EXeMFdkHdxks0zkLiHTN84HsW+2xUN6SiQ04vRoXpVPJEDQ9GLILZ5ylegepTXBPlzWFRP+uS+3OycT6i+H1trEOXk9OH/MBDYIUBNoh0LRP0thD15oKDOQSR+eajDu639JM9K/NLEZCoB7MgSHgSQkDsWmE7vI4SirXqGBotxCisV18wxeUHpAlxLsg8lsgC23MMA/1sd4YZhLrKZKjcm9nVjVjhpCUlyqXKeMp5QsKl7bikFpkaTmtref+BxpGZAY+14SiHYADNO4IAtDkWqvunhDKqHL2kaMtSoFXxLlJpgw==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610283|2026-04-15T16:36:28|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|0975244002610283|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:

Eg0NDRu6Fgmj22ydwPXtrp0jjiTfnglVgzJKhtNtlW+6dHINDzmsl+YaK4K3ekfQ/x8u8nGVzyYIWXgSgHlJlWmqSC8lBwkYSFYXbpO6mAQSIbH4Blif8LgzaVV6joMfNFecmDVngMYbFmAL2nnkgSsgtyQ9pjOYKuJ38GBQxqFIZHSmOPJ9kISPSMRzqnl+mDNGkwM9uhbtuAoc6SgrF8uGL/cinZLlLufxuehTHDjvTf6trvGLDcQyIHfLmFxpC2iLvrRCGt6a/SGRunLj63pp5RZabZiZ4+doeeZizYPhepg8KdUE5bFJCJL71DKMXwQRuk4HXg7C5hPGXA==

SAT COMPLMENT ORIGINAL STRING:

||1.1|FE70991E-9251-4667-989D-D78BACCF721|2026-04-15T16:36:29|PPD101129EA3||EH50tVfJH+PGqoUfQvAPiSUbXTnyh1ZjqOq73EXeMFdkHdxks0zkLiHTN84HsW+2xUN6SiQ04vRoXpVPJEDQ9GLILZ5ylegepTXBPlzWFRP+uS+3OycT6i+H1trEOXk9OH/MBDYIUBNoh0LRP0thD15oKDOQSR+eajDu639JM9K/NLEZCoB7MgSHgSQkDsWmE7vI4SirXqGBotxCisV18wxeUHpAlxLsg8lsgC23MMA/1sd4YZhLrKZKjcm9nVjVjhpCUlyqXKeMp5QsKl7bikFpkaTmtref+BxpGZAY+14SiHYADNO4IAtDkWqvunhDKqHL2kaMtSoFXxLlJpgw==|00001000000705928441||

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