

**DATOS DE LA FACTURA**

**SERIES:** PH975 **FOLIO:** 0975244002610284  
**ISSUE DATE:** 2026-04-22T19:19:40 **STAMPING DATE:** 2026-04-22T19:19:40  
**UUID:** 046522D3-FC21-47DD-97C0-F7BF1D85BF68 **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	0975244002610284 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610284) 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:**

MHYJSVVeQV2Vv3JgXMQIxa70KvnSW2OmFhktJlaqM9DX1WszRc527zool/VFEGiE+OADadyzLnxgHHP6zEpgigMqdQmeowA23Clq115JZ80H36Q0ISE5GcOdSVJel7Aak/ea6lcUSegYF4+0QTtNYWBDXk4e7Ar7ciyLDdi808XzZ9gJSUuwz3bCjpeJV5e2LiulrNbqWds2077hqcHo+H3HLyZojoV/1vKnGacu7/hoctf178c4+SwFrW9ALaH2KDKn4/74tu0X3XJbQKaZfJERo50mFAwrtapqgyxOdy9ydpqu4tMWos/XlupYc3gtwXsTFImqh2C/d9DnfGvA==

**CFDI ORIGINAL STRING:**

||4.0|PH975|0975244002610284|2026-04-22T19:19:40|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|0975244002610284|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610284)|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:**

LeepQAfDQ6hu09JvhqWx9aERYgTevPpMV6wFL36fE4NBHdEVCLVt60Dr3+SqAuSM/gz/62wVaiPsF+mdEKH5ktJkLDUwO4Zdy7S34OFgxJf82wJey3q6IEvol/UaAx1gU3W0M1wP2lksHAoPcPak5A/MwF7v+x9T/nSdPPzq6lYQIN8CPqS9HwMzJV3Y3RLEzh/q12KKPLqsJvPGUWVt9p3X97e8MjawVC8zf5uGZPDMgEyvrmlidfvmzEyPECEgr84uyjVE0HpgR XvxcmhKvZiKEW7XRigqsXB08Abq4EDusIL74OkpAUnZW11WlySScC+WhBZ5oeAyEkw==

**SAT COMPLEMENT ORIGINAL STRING:**

||.1|046522D3-FC21-47DD-97C0-F7BF1D85BF68|2026-04-22T19:19:40|PPD101129EA3||MHYJSVVeQV2Vv3JgXMQIxa70KvnSW2OmFhktJlaqM9DX1WszRc527zool/VFEGiE+OADadyzLnxgHHP6zEpgigMqdQmeowA23Clq115JZ80H36Q0ISE5GcOdSVJel7Aak/ea6lcUSegYF4+0QTtNYWBDXk4e7Ar7ciyLDdi808XzZ9gJSUuwz3bCjpeJV5e2LiulrNbqWds2077hqcHo+H3HLyZojoV/1vKnGacu7/hoctf178c4+SwFrW9ALaH2KDKn4/74tu0X3XJbQKaZfJERo50mFAwrtapqgyxOdy9ydpqu4tMWos/XlupYc3gtwXsTFImqh2C/d9DnfGvA==|00001000000705928441||

**CERTIFICATE NUMBER:**00001000000515054365

**SAT CERTIFICATE NUMBER:**00001000000705928441

