

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610285
ISSUE DATE: 2026-04-22T19:20:05 **STAMPING DATE:** 2026-04-22T19:20:05
UUID: 18CB3137-935C-4515-9CCE-B11AAA084BAB **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	0975244002610285 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610285) 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
				TASA CUOTA	AMOUNT
				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:**

acI4I/1foP0UxpEVriFnk8NO1+dg/nWrcG2O4Fv9Cxt57J+sj8XbllwLE5z+NnYjG1XsP1g8VxdbAG3qqZn78Oy3M0ouS5xF74X1o4YIzsDMayvcaPKvJzYYaihZiBmoVjyJsC2Ree/CEHt64Wuhy43//fimAZmr9foVA+m74R5SZxXaAhSNjX1uxbDvlepnjImgQjrIRO9FNzwwHmX5OroN/94hf0twgJgWUJj2qsTdgUr2Z6Ful8z6vQigJ5MEOeVzmlZL2JEX7l6gP5uPSkbLIZZXvDCxpH6rFKvKmv3A8Z8wKFo6boOJlvEKTrFQzkaYRWGfvZojk9if0sA==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610285|2026-04-22T19:20:05|0|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|0975244002610285|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610285)|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:

OMsaXLtNalWrBA9KHOvuCVDfmkjAlbQvqZqproJusI7OdGYgoB+4J+C+qc72CIWQdKkpUmRejfmYm9+6ZNpiVQGuHID9j+I8EXS7gZW6blv4+LikE3L7u89ws6WuCq3thKcRogHNbOp9neMfBMGqNYrZe6CZhE+PBTvrikqBRUnKSTbQgyRcDdO3oxHxDnMPIYb40AYhKMK+GuvfYW/FuqOSfpJH25oi7N1NbYU8bGcf4hzpkLHKaULgRK0UFzaRnJbadmruAJOUz3JpO4pAyyX9OOPQyUVi1fb6PqpNpHO3C3j9h6T3oXPE4BpBooGRM6DDoHo+ju1oydXDMEEw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|18CB3137-935C-4515-9CCE-B11AAA084BAB|2026-04-22T19:20:05|PPD101129EA3|acI4I/1foP0UxpEVriFnk8NO1+dg/nWrcG2O4Fv9Cxt57J+sj8XbllwLE5z+NnYjG1XsP1g8VxdbAG3qqZn78Oy3M0ouS5xF74X1o4YIzsDMayvcaPKvJzYYaihZiBmoVjyJsC2Ree/CEHt64Wuhy43//fimAZmr9foVA+m74R5SZxXaAhSNjX1uxbDvlepnjImgQjrIRO9FNzwwHmX5OroN/94hf0twgJgWUJj2qsTdgUr2Z6Ful8z6vQigJ5MEOeVzmlZL2JEX7l6gP5uPSkbLIZZXvDCxpH6rFKvKmv3A8Z8wKFo6boOJlvEKTrFQzkaYRWGfvZojk9if0sA==|00001000000705928441|

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

