

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610285
ISSUE DATE: 2026-04-15T16:36:58 **STAMPING DATE:** 2026-04-15T16:36:58
UUID: BBBD3A7B-005A-437F-ACE6-E85C2C84B685 **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	TASA CUOTA	AMOUNT
			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:**

QmSswodNGDEyG7VhwTnJAaNSjnBR/gZW4ey6w9VA/pgVh9Q117Gm5vGgdPnzh6qVtB+YT3eacEv+EV/ma/592dgBVMne3+z5di5l+8dNS83cVWG9UMhrjO8inPF/X+hJMPtQWPYD4XmflcBgDmq4vYyprUDeGSG9Q3eqLDZl/I3OUhqgxy2otKpxsAYNAZv7XyYHoQSTHFSuPJX+wHy52iLGW2gUfvJdGJsTHZbpuAfmNKTKgF3raNMpDxYSWZ3cB0ls6v3anGRUje6OXFyHvZ0n52IKui/cXDNbuNtHPJsvXalG54yqWyEAC0J4bxoP4j9tRDrk5xZkzFHQr0pQRg==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610285|2026-04-15T16:36:58|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:

k6wV2B7qn9ZTTLfqDNGjSV3hpTavl+SNzqOKvtkkZlJFOzb2+hzYPrE1Qs0IFJlQrGxO+p2PSQws8QdLiPV4kuJ4ueKqkjI9u78uxdh9j4LcBL5P8/VByxw8Yfu5UuxEETS2QDdZPVfhyWJhoDMo5dB/tJZXUpacMlxg+Uts0GOkEQDKTi+AbvMeQ4FJjQMjsTW73aESNu0jOSA00Bvj9TE0twsOUpY5ElpxAx4MPBgV06W7G6OJW2XCWIPWAvk7LcfrNm9BVYH3ggJNGaTS0FvxuSWInQnVvG0/vGrOyJPiTyQ4TRi9rhilELp5B9ytSRwQ2Na4QzCK6dw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|BBBD3A7B-005A-437F-ACE6-E85C2C84B685|2026-04-15T16:36:58|PPD101129EA3||QmSswodNGDEyG7VhwTnJAaNSjnBR/gZW4ey6w9VA/pgVh9Q117Gm5vGgdPnzh6qVtB+YT3eacEv+EV/ma/592dgBVMne3+z5di5l+8dNS83cVWG9UMhrjO8inPF/X+hJMPtQWPYD4XmflcBgDmq4vYyprUDeGSG9Q3eqLDZl/I3OUhqgxy2otKpxsAYNAZv7XyYHoQSTHFSuPJX+wHy52iLGW2gUfvJdGJsTHZbpuAfmNKTKgF3raNMpDxYSWZ3cB0ls6v3anGRUje6OXFyHvZ0n52IKui/cXDNbuNtHPJsvXalG54yqWyEAC0J4bxoP4j9tRDrk5xZkzFHQr0pQRg==|00001000000705928441||

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