

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610286
ISSUE DATE: 2026-04-15T16:37:31 **STAMPING DATE:** 2026-04-15T16:37:32
UUID: 3720AA36-D605-4201-BD13-6589A1B16BEF **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+280,
 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 | 0975244002610286 Paquete | PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610286) 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:**

jw3t5IIAfkHMod9Sri4i7Gh58uyamtlZuO367eSB+F+6dy52hQOQ5bInvMOPXdLClquHsSqP+YY8ui5cBrmA4XiLu+4luh43aA+9zoGUbW+UzTzEmOc2usOe9pts1bOCAnYiwS/oMOPo6yenOr4N82dd4NP8oOsrTx1hFniPbjsXAeNuP4xpXJH03USufBBYgRf3Wfyw+y6sRINAd3ExqjkShKvj1yX4L+1B2mR5b4sKLHkQq1+H3t4fmgFiALgpQAfRGPn7uqXz2DmC3UpHmDJ5Xyl1ccSmgZ/ndNvGHjPNCpQF/Yso8Here0kKxgBF9Y2D5Mgpr+wnTYI6VfGA==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610286|2026-04-15T16:37:31|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|0975244002610286|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610286)|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:

RBNixGOR2uDXqAC1gYzFAX50zd0lWRLiW7P7VT80NoH2gaLPuxyr98m6W1P8M9IMRGNZqsa9GCL/f5H1FbQFj4ylqwWe/LoDSvHD0WmaYLVKF0xPFP5r1rDlyYRYX5B2pU3loufmZAQdXwMEfXCZVYEFdreKrdJhOeSEfE7w7HSEt1GxGe9YUs5+MGmmamDfCsupaA7Sqd41bSDzy+cxhWoBfspes/PgjVhlcqahcYpYA9W9TRFxnosBTEJDRWanyX1KzbhgXG2yVY7laSMJXADnt8Hy4W7BIUMy30taCCP6yDclqSSeni9P4xWnyfT2MeXQ0nqBe/Pgba8A==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|3720AA36-D605-4201-BD13-6589A1B16BEF|2026-04-15T16:37:32|PPD|01129EA3||jw3t5IIAfkHMod9Sri4i7Gh58uyamtlZuO367eSB+F+6dy52hQOQ5bInvMOPXdLClquHsSqP+YY8ui5cBrmA4XiLu+4luh43aA+9zoGUbW+UzTzEmOc2usOe9pts1bOCAnYiwS/oMOPo6yenOr4N82dd4NP8oOsrTx1hFniPbjsXAeNuP4xpXJH03USufBBYgRf3Wfyw+y6sRINAd3ExqjkShKvj1yX4L+1B2mR5b4sKLHkQq1+H3t4fmgFiALgpQAfRGPn7uqXz2DmC3UpHmDJ5Xyl1ccSmgZ/ndNvGHjPNCpQF/Yso8Here0kKxgBF9Y2D5Mgpr+wnTYI6VfGA==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

