

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610286
ISSUE DATE: 2026-04-22T19:20:30 **STAMPING DATE:** 2026-04-22T19:20:30
UUID: AF9F0408-A732-4705-8437-C9CCC385E244 **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	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:**

hVjFX1bCDHd5OHjvEUtNDG6siFPbbl6oyYSO+Rakxlc/LiGHXK1HZBhCuSdOVfex87wNGB6OOFrJBmzLVCEfuT1wLn5jMsfAaHr3/QBvccSbQulaveLeGqJQ3xbLf5DkmXQHkbCqA7jS/UyuZTEa2OVYB0OZ7S7cPQI8xQuYDb4S9wufZPMmtvP02GG46EFJbd4+zmhjdAENxlaeBKAoHmT4PmpBVfJ0AOHLhg9KF7pbLvjmidPx0xA8ThdBuvqTzU52o8J4qTwi9xtm6Ldm6smfoFFYim4zbW196TwGgjl7jrxz5Q/eP7b52wOTJvWzn8kF0nhOuvhA3nN24IKA==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610286|2026-04-22T19:20:30|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:

OvUVry4PDHhZPSTGrROI46LHeUfULRUBrF8jloZP7NMtrCV3crOXteboAOKN0N9+ZMhbYksUXrTWkOxqcqZ8VObtjZ6M09/n60QxyceEw2Q71W6Wr+hykw27iB8Yrqh98QnbQz5iIkzV8haqWAC92rXqu309/oipU4YKQR63Wz3UisFoRNowJxbVht3h+XT4/0snwDv3VZ+nYX1vbWx+UcNu8kr6wj/eXKnXwnL7rv01fQ8dVLCJmYW0cn0qznTqaPTXYq/P8G2R2KmyliS22uS3rf6jyRlhcyXW2jtwauvFMHMYjC6rQ6ICJfpGCwgM17i0aM11Yn/7HVdh2y2bg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|AF9F0408-A732-4705-8437-C9CCC385E244|2026-04-22T19:20:30|PPD|101129EA3||hVjFX1bCDHd5OHjvEUtNDG6siFPbbl6oyYSO+Rakxlc/LiGHXK1HZBhCuSdOVfex87wNGB6OOFrJBmzLVCEfuT1wLn5jMsfAaHr3/QBvccSbQulaveLeGqJQ3xbLf5DkmXQHkbCqA7jS/UyuZTEa2OVYB0OZ7S7cPQI8xQuYDb4S9wufZPMmtvP02GG46EFJbd4+zmhjdAENxlaeBKAoHmT4PmpBVfJ0AOHLhg9KF7pbLvjmidPx0xA8ThdBuvqTzU52o8J4qTwi9xtm6Ldm6smfoFFYim4zbW196TwGgjl7jrxz5Q/eP7b52wOTJvWzn8kF0nhOuvhA3nN24IKA==|00001000000705928441||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000705928441

