

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610287
ISSUE DATE: 2026-04-22T19:20:45 **STAMPING DATE:** 2026-04-22T19:20:46
UUID: 815EDEE9-6912-4EDA-9A22-5A0503877B87 **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	0975244002610287 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610287) 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:**

Ff8GGQCmyltOsQ0kzA3jWRnNiiB/Eal6iCneKcW2OKk70xF4MD41lwsRbzZk2eTufP8Y5EMNqwhcWyu/QhZDiD5XdxRhW6Y0u4qE0Y1Y1o+4zOTGeHIYel5XTmq813FejrLhiFoX
 XCL9vcHjesi7ApHQ3PprLe9XmFziE5entKYQ4Z5XPWq3F+D717tWCgXX7V74FEQTdRZljl+P3bSaqTsartzYywR0NzkBAPbdAdh81JhtKlRf6UmLLIcyiduAZ4IS2lydcCpy9iINX56
 vq2W4Dahb+4PRUDMpV9KltQbDMpHvnP8ASIQPgDjSeJXQwFP8vvtUAW1MmP8PEcDg==

CFDI ORIGINAL STRING:

||.4.0|PH975|0975244002610287|2026-04-22T19:20:45|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|0975244002610287|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-
 12) FOLIO(0975244002610287)|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:

gYrzreWtPiKswqKlazNT9nWZjZT04oRKtC831onoP3IsXNnNOcQFTielzy4YfGTWsaMLHENqakLV4H1zqgEcY1qHFps7z3+sQgLTjz89rSucLzYD+aLhFbuDOZEgTj2RwOrYIvzD
 orBeccGX12uAwX24pTxXfLhB8X60rvjd93iVVULr+4temmwjsdtBPbFruSX9gT1V1BXb9U/M4gUYOr9WCCZiYAw27rpX8vSOKZgll7vy9mv7NEbaRHHTQC0IJPVNNNoCTF0gMI
 xKk5CCfgwBZEr/6vyuOHICOXMQUIIIX0ojhz2pkuYT/3bhZKYhdiq0L3MhqSXmR9Jb9Q==

SAT COMPLEMENT ORIGINAL STRING:

||.1|815EDEE9-6912-4EDA-9A22-5A0503877B87|2026-04-
 22T19:20:46|PPD101129EA3||Ff8GGQCmyltOsQ0kzA3jWRnNiiB/Eal6iCneKcW2OKk70xF4MD41lwsRbzZk2eTufP8Y5EMNqwhcWyu/QhZDiD5XdxRhW6Y0u4qE0Y1Y1o+4zOTG
 eHIYel5XTmq813FejrLhiFoXXCL9vcHjesi7ApHQ3PprLe9XmFziE5entKYQ4Z5XPWq3F+D717tWCgXX7V74FEQTdRZljl+P3bSaqTsartzYywR0NzkBAPbdAdh81JhtKlRf6UmLLIc
 yiduAZ4IS2lydcCpy9iINX56vq2W4Dahb+4PRUDMpV9KltQbDMpHvnP8ASIQPgDjSeJXQwFP8vvtUAW1MmP8PEcDg==|00001000000705928441||

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