

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610288
ISSUE DATE: 2026-04-22T19:21:01 **STAMPING DATE:** 2026-04-22T19:21:02
UUID: 9B804BDB-4A74-4969-B260-A397C33796A4 **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	0975244002610288 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610288) 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:**

B58vcwxsr1qheS1/WX+AbRdhGwre9wUlJmJdySc2uCuFq0w1NjbeFuen0wMDyoVsLHhUpXfzJ+52YayVnuxQ4z/14/L48ZPfqC9pH0ni1p8WU7GNNa9IIsMkgppv8DD6zTUFMF09RPTkh6CKCOzyc8MkS697GEoH9PnYSki7SioOd24ePA6AW6pmAt08aTOGgs6ONH4gB8IM9itPw2p4V3N/eBH82gSwigVldcbOhyftjSiznn/ykg2Pme+T7oLfhXfy3O/c/5B23SoN0irsCM+gyEaeHAynOsbvGzF6JHNSQ+iKqQxy3q8i/q86VZp6SK2pOHs+0Tuy01e/kg==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610288|2026-04-22T19:21:01|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|0975244002610288|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610288)|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:

ApRkRiR0KEePsTAf0494HBG05V6b/5koBKw+ecfAIPzAViR7e/lqnT4PwnOAK4KccijMKP0bFKJF5ikKOKN04tikfsSzuT08CBXaSPN09Km+Dq+8P9I8ysKomlrTBUPQC0nKBi6feN5GzTy4qNkeAgPeCthABGeP9vD3B7X3NbLd2RYsWKwP6Ac3A2TWzFh6B/v6iHOIRhd40fiu35izVfIZS8okX5Wsvd7qLssjeextoV0cxLBJShfWLJgKzN5XNPIR0ezsygZN+vFBZizgQy9aZITAZoTESEqNoJ+pvC520D8idi4v8drIUTabwldVITlavVhyufbbLQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|9B804BDB-4A74-4969-B260-A397C33796A4|2026-04-22T19:21:02|PPD101129EA3||B58vcwxsr1qheS1/WX+AbRdhGwre9wUlJmJdySc2uCuFq0w1NjbeFuen0wMDyoVsLHhUpXfzJ+52YayVnuxQ4z/14/L48ZPfqC9pH0ni1p8WU7GNNa9IIsMkgppv8DD6zTUFMF09RPTkh6CKCOzyc8MkS697GEoH9PnYSki7SioOd24ePA6AW6pmAt08aTOGgs6ONH4gB8IM9itPw2p4V3N/eBH82gSwigVldcbOhyftjSiznn/ykg2Pme+T7oLfhXfy3O/c/5B23SoN0irsCM+gyEaeHAynOsbvGzF6JHNSQ+iKqQxy3q8i/q86VZp6SK2pOHs+0Tuy01e/kg==|00001000000705928441||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000705928441

