

**DATOS DE LA FACTURA**

**SERIES:** PH975 **FOLIO:** 0975244002610289  
**ISSUE DATE:** 2026-04-22T19:21:40 **STAMPING DATE:** 2026-04-22T19:21:40  
**UUID:** 7DB151EB-9A82-4B16-AEBD-DFCF6A09119B **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	0975244002610289 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610289) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	119.83	119.83
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			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:**

e6Pj5u+kVn8Z94JXPbA8+GT142HDqTp8kUkOyUkwoTtuQSkKkqZ+6V2vJWtcIKtZHzfU5QSON1epIfZVpM0N4ArT3LuVj3RhwgC7gL1mB0k5zap8nLJjHZqn7wGdtRYWU30Q2cU9b9kHJL6RsAQAWT0nUFe2FFMIV0AKHRzFEaY1XNKfV8PolAmdXpHZcf/e+KIZY1wGvJjnYyncEhDoaMk3FKaYs3XdIBRG+W3mlkAZ98AFpRkCg0VnE8yoPmrvM8EZVdNplAcTzAZdTF/uC/AJM8MQNB4Tibj2N9ZKpb2/iWsdJv8Wet1ibFdynTGT41EW7GYFsHnHOOKBaYw==

**CFDI ORIGINAL STRING:**

||4.0|PH975|0975244002610289|2026-04-22T19:21:40|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|0975244002610289|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610289)|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:**

iVaYsxou/0mRAhlsYsHJfT+Kk9IEoX04OU3DGj0rgt2tcbRKOLFPkK/eWZpmiiNvkFbgPjWKn4AcyFEQPPTSEdf5k4//VZ5rvodet0yJNUeUAaglek+3DI/WrNn/iOFnIQEeSZp7ury4a9d2VwaJJXSUvhxbfE6o4/IhrFa+aWZy4zDEH4oR0NICiso6Usw50+Al0wcy2Av17iyv3OeBwyoDBMDK2zpAChKQnHLeHAO3OzlcX2dY+eAmR6PrDth2nabeOQz0Ep36gez6qI4IGxgaCZS8y7wmkUEjPWsowSS3CtPwH3eNokU7V9Tjlns+YoWT/iwvo2hzMdw==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|7DB151EB-9A82-4B16-AEBD-DFCF6A09119B|2026-04-22T19:21:40|PPD|101129EA3||e6Pj5u+kVn8Z94JXPbA8+GT142HDqTp8kUkOyUkwoTtuQSkKkqZ+6V2vJWtcIKtZHzfU5QSON1epIfZVpM0N4ArT3LuVj3RhwgC7gL1mB0k5zap8nLJjHZqn7wGdtRYWU30Q2cU9b9kHJL6RsAQAWT0nUFe2FFMIV0AKHRzFEaY1XNKfV8PolAmdXpHZcf/e+KIZY1wGvJjnYyncEhDoaMk3FKaYs3XdIBRG+W3mlkAZ98AFpRkCg0VnE8yoPmrvM8EZVdNplAcTzAZdTF/uC/AJM8MQNB4Tibj2N9ZKpb2/iWsdJv8Wet1ibFdynTGT41EW7GYFsHnHOOKBaYw==|00001000000705928441||

**CERTIFICATE NUMBER:** 00001000000515054365

**SAT CERTIFICATE NUMBER:** 00001000000705928441

