

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610290
ISSUE DATE: 2026-04-22T19:22:40 **STAMPING DATE:** 2026-04-22T19:22:40
UUID: F5E422D4-CC09-4798-AECC-DDCC82211410 **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+20, 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	0975244002610290 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610290) 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:**

ejcn7/Xhggyp3grH/DiU/FFFjYmC0Bnev1/pAWGzk42qGgX0wvzPtohsF8Jpry5l18SS8eaBPr2wDTw6b3GJrEu2slbh5+i0MDxDRPuECVGLU15Eg64YguOBte6kqxjIT27GphmMJYwWEIj4rWvcIY/wgKjbVIFGhico07VCcBapV5Q4XyEwtmwrZ0P6sv47ibBIRYw9h93a85Zfmgw2n2C5+dlNylHp3ZCRR006cKK+sYyLH0+vXV3AJsTXyWiiDaKq9naav/VomedR0XzAtitZAf94gUcJ2vdkPHhyofMYHiwCjdvC/6oGcGsRlIpYyoErF7iWjbo36RvQ==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610290|2026-04-22T19:22:40|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|0975244002610290|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12)|FOLIO(0975244002610290)|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:

Nlv4sy9oqIuL6KcTndbmyK4/Wy0K7HDuh4OQJNJsPKlZn+KVCo6GTpKeysw82Vsfknk2uB/yjVmj5yBdx1J/DpyAy4G0KwLMG2ikrTsyBJeMA0Jo0LZG8PUYtnNACA20huouER83Y5tvLjFvZ+CN2OAGSIFepsPF5Y0ZwzrwEnMTHK1IuYc4nlk3sK5Obp1cci5hNahheybDPvKgnQg7R9oMkpTqDOA19bY1JTS5Mv/kaW7oWiVY9rkY12zedtldDIV5fSbS+mYdh3gfscNuex+B/4ptgii118nQDlaHUO21UIUkQHGrqBQ2aWGfe78OKPtg0p867iyqNzG7RA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|F5E422D4-CC09-4798-AECC-DDCC82211410|2026-04-22T19:22:40|PPD101129EA3||ejcn7/Xhggyp3grH/DiU/FFFjYmC0Bnev1/pAWGzk42qGgX0wvzPtohsF8Jpry5l18SS8eaBPr2wDTw6b3GJrEu2slbh5+i0MDxDRPuECVGLU15Eg64YguOBte6kqxjIT27GphmMJYwWEIj4rWvcIY/wgKjbVIFGhico07VCcBapV5Q4XyEwtmwrZ0P6sv47ibBIRYw9h93a85Zfmgw2n2C5+dlNylHp3ZCRR006cKK+sYyLH0+vXV3AJsTXyWiiDaKq9naav/VomedR0XzAtitZAf94gUcJ2vdkPHhyofMYHiwCjdvC/6oGcGsRlIpYyoErF7iWjbo36RvQ==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

