

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610291
ISSUE DATE: 2026-04-22T19:23:14 **STAMPING DATE:** 2026-04-22T19:23:14
UUID: 227E8D9B-4D8B-4EA9-A1DF-E3534A684788 **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	0975244002610291 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610291) 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:**

Pyrt98ljHQf3djXE7TaMKdJXn5D5JG8r0u4I9FqEpsdCKR1gIN99ssTs5o2x6ZMp7KJvJIQ3gTv520rBkWh5XSThFTHBVK8m6Vrhr6nO6ukdzZjSqm4tEKuJi8R5e8BFJz2hz8S1A6YD
 HpuDBAjTDCg0ulh9ZE4FjTj7/GzNKqFXslwFclFyncOtcHIN/MBSolIZFfxdCIYR76IM+laGFQbY8AlxkJ39iSghLCZmQ9t2kw/9XsQNwzrB6wYNq67bi/13KrFo8OEgx8GFFDQqesq
 GkQuzBLsDFvU4RfcXqPLRS2ZmkmpuZd6PcOLGg0V4GX22DkeVuvBsn04hcDw==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610291|2026-04-22T19:23:14|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|0975244002610291|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-
 12) FOLIO(0975244002610291)|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:

Nd95vL+r5PvY29wDreQ3TtuzKWC0I6x1Y3qTeweF28EzmOzSmA11dTP9mCNKSfksm/F8NjH8J/a+4MWjr7vMB4TA4B0upalZKXN0mD9/ijHpTEo1afVKPOSP4I12NoAYeHG
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 HC0ohtM1Aw8XAfys2MercenWcNpWgpKaFI+vZXPwvp0y1NIY Au6HB20xG/68+yIKFLosuNQ==

SAT CERTIFICATE ORIGINAL STRING:

||1.1|227E8D9B-4D8B-4EA9-A1DF-E3534A684788|2026-04-
 22T19:23:14|PPD101129EA3||Pyrt98ljHQf3djXE7TaMKdJXn5D5JG8r0u4I9FqEpsdCKR1gIN99ssTs5o2x6ZMp7KJvJIQ3gTv520rBkWh5XSThFTHBVK8m6Vrhr6nO6ukdzZjSqm4tE
 KuJi8R5e8BFJz2hz8S1A6YDHPuDBAjTDCg0ulh9ZE4FjTj7/GzNKqFXslwFclFyncOtcHIN/MBSolIZFfxdCIYR76IM+laGFQbY8AlxkJ39iSghLCZmQ9t2kw/9XsQNwzrB6wYNq67bi/
 13KrFo8OEgx8GFFDQqesqGkQuzBLsDFvU4RfcXqPLRS2ZmkmpuZd6PcOLGg0V4GX22DkeVuvBsn04hcDw==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

