

**DATOS DE LA FACTURA**

SERIES: PH975 **FOLIO:** 0975244002610297
ISSUE DATE: 2026-04-22T19:25:20 **STAMPING DATE:** 2026-04-22T19:25:21
UUID: CB86D872-8A3B-4092-9F7C-8CCF3CE86F07 **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	0975244002610297 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610297) 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
				TASA CUOTA	AMOUNT
				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:**

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 C55Ay2UPq15mhBBlxJ+wpFb5OolkeYGSCtkoCSSPoRY0mHzMxbgxHh2iDz10Wn5DxhpcLSUCursHFpABS5IP3uUX9FWPwGxcqI03ERkpkLbkV1bjMmQLHJTy3/I3TtyHTPA8
 F4ofEkkmDFMP21uJD6ne3wkCLquvOe5WRyBLXXTCYtIRz7wyj/knH9vFqwSa0v5O1g==

CFDI ORIGINAL STRING:

||4.0|PH975|0975244002610297|2026-04-22T19:25:20|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|0975244002610297|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-
 12) FOLIO(0975244002610297)|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:

i+qQNBjP+8SC3RwVWEs5/CJZros0L7xW3w6y3fMquAe7JHZy6ZkOUrBzqwpHRR10S7jz3yqo+RoNozeQ5E1x8GwZwG6hW11v/grxIF/ZigvaM4xbkKtlk3QyfvLEiNYebWAe0lp8a
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 mdmUPpyHEvDf41ks2RGYGFdDXwckuEgoMtvYFBLovk3keeB3Nyja3Us3Enw5M7ZmA==

SAT COMPLETE ORIGINAL STRING:

||1.1|CB86D872-8A3B-4092-9F7C-8CCF3CE86F07|2026-04-
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 bjMmQLHJTy3/I3TtyHTPA8F4ofEkkmDFMP21uJD6ne3wkCLquvOe5WRyBLXXTCYtIRz7wyj/knH9vFqwSa0v5O1g==|00001000000705928441||

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