

**DATOS DE LA FACTURA**

**SERIES:** PH975 **FOLIO:** 0975244002610299  
**ISSUE DATE:** 2026-04-22T19:26:01 **STAMPING DATE:** 2026-04-22T19:26:01  
**UUID:** 185C185D-BEA7-4CF0-BA87-D7270910D093 **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	0975244002610299 Paquete	PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610299) 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>	<b>TASA CUOTA</b>	<b>AMOUNT</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:**

OquPZ8Ik8PGBiHiboZVuYi93yioCL7/YqyyUaiu6s9wGvJB3DDJK5o0utw7nXrfsCDXjsqjBuXCCwY7E7DIQHHW9xx3Vgglti3O59XBVXTwSIG9gwmXhODgklagF9TWiQxIID9LCjApXEj7u8MRV5gjK2pJIRaOi+9b81tWj2Q/iM3iDdaKoWGsLeac+98efhFSpfzpoAvPurMKS2Q/osyyjSRZO9phtAiBwKHgVz50oL3+Cc4mIRK13jKh47fCLrDIAZCFNouCt5kYuE7PAYskpzmX+mkHzCfjZ0qeSSzV2FvEFDctZN8osyC7/zZgzCn5ozceHU0mbdR/SzXodRA==

**CFDI ORIGINAL STRING:**

||4.0|PH975|0975244002610299|2026-04-22T19:26:01|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|0975244002610299|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO: 2026-04-12) FOLIO(0975244002610299)|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:**

Hjr26uBgGUoZ4Rjt7vkcRr3rR+0vZlHo7o8kEfrMlgAtmFwBnboSTYDBvoSXRQz8CXAN+yBwrJcEko48Yd94zvT0IlyIGsthrXw9b1s4z643JPLdk0gVNuOrcUWfalydWPJA4kZX9qoIX5reR4sAbUflcdfVzINT6fH4GMU/viHqwpV0/kvWUxbL7g+6pNTQZjokfAz/algfry0LiZuxZ+toonC9ZiQy0HyDKQq72Us3DM01TZ8okki6M+SrAuZalCp2K4LKYdkyEjgnBwjPh51r+5oczcrgQTg4fES3JYw+mrRlqAQUseZDqGTBtat7iDdsiTrEpBjJcKULu0g==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|185C185D-BEA7-4CF0-BA87-D7270910D093|2026-04-22T19:26:01|PPD101129EA3||OquPZ8Ik8PGBiHiboZVuYi93yioCL7/YqyyUaiu6s9wGvJB3DDJK5o0utw7nXrfsCDXjsqjBuXCCwY7E7DIQHHW9xx3Vgglti3O59XBVXTwSIG9gwmXhODgklagF9TWiQxIID9LCjApXEj7u8MRV5gjK2pJIRaOi+9b81tWj2Q/iM3iDdaKoWGsLeac+98efhFSpfzpoAvPurMKS2Q/osyyjSRZO9phtAiBwKHgVz50oL3+Cc4mIRK13jKh47fCLrDIAZCFNouCt5kYuE7PAYskpzmX+mkHzCfjZ0qeSSzV2FvEFDctZN8osyC7/zZgzCn5ozceHU0mbdR/SzXodRA==|00001000000705928441||

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