



DATOS DE LA FACTURA

SERIES: PH978 **FOLIO:** 0978100672534368
ISSUE DATE: 2025-12-09T18:07:48 **STAMPING DATE:** 2025-12-09T18:07:48
UUID: 708B65C4-5748-4C54-899B-C8700A057FA3 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 28 - Tarjeta de débito
PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 42083 **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+820,
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	1 Paquete	PAQUETE DE ALIMENTOS (CONSUMO:2025-12-09) FOLIO(0978100672534368) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	300.86	300.86
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	300.86	Tasa	0.160000	48.14

AMOUNT IN WORDS: TRESCIENTOS CUARENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 300.86
Discount: 0.00
CHARGED TAXES
002 - IVA 48.14
Total: 349.00

NOTES:

CFDI DIGITAL SEAL:

LzB1TcHKWUYTKzITG8ZJmYUSddzy0411JmPTKClkY46PDGK8ztJ3pEBakeswk9VhbmwtHo3nGN5vbgdYX+9o69WWnQcEAWr86mrGpFvPQSp1R0/Vj99miU0FmXAF3S0BMD0mMB9TYw6WKw7CeXFHtxjDbSuzIHGCRYRDQBuiV4Osc46vdajJ6/SJuvF1WVZVATubydw6uOKWWIPvtZ9mPBBSMxRLq5g8quAB0y4VcDcNhQ9emhM7/gf03MKgjqmnu20Nw85O/12td6z8ATH1N+717DlxCi/Aa8xH2CwDPKroCRWNNoDAEtO4/mS8AqOqDrQbAH6Un1NHmtMJRXkFwQ==

CFDI ORIGINAL STRING:

||4.0|PH978|0978100672534368|2025-12-09T18:07:48|28|00001000000515054365|300.86|0.00|MXN|1|349.00||01|PUE|42083|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|PAQUETE DE ALIMENTOS (CONSUMO:2025-12-09) FOLIO(0978100672534368)|300.86|300.86|0|02|300.86|002|Tasa|0.160000|48.14|300.86|002|Tasa|0.160000|48.14|48.14||

SAT DIGITAL SEAL:

CjhbOeGYUmNnd3Z2ihOZ7w5XkdUSg065O12n4EBuNJA WpmZfgeM0DUrryCmMvPwhFTet4a1WCdIFF76iV4y6RirdXhVTN15Of1o50YOWatUftq0Hiri5WT0AdiHqj8lclIUZwarD8 /Ivx95AX6yJorOvrOwrmy6QPLa4jaEzB7qUaVWWhauwa15jHTJBvN7du1NSWHUENqILXqYXYXWd/d9CnL7YwaHTguyF7jLOfWoletj/jTo0Jq+/OnJX4AmtZpK2MU7/+jTZq05yX BjeHGSYU18W7ObOuPGUNDssQYk0t+bpX+07VS+EQ0sj8J2O1oA8SnrD8aMrT+yxOIWiYg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|708B65C4-5748-4C54-899B-C8700A057FA3|2025-12-09T18:07:48|CCF1011111K9||LzB1TcHKWUYTKzITG8ZJmYUSddzy0411JmPTKClkY46PDGK8ztJ3pEBakeswk9VhbmwtHo3nGN5vbgdYX+9o69WWnQcEAWr86mrGpFvPQSp1R0/Vj99miU0FmXAF3S0BMD0mMB9TYw6WKw7CeXFHtxjDbSuzIHGCRYRDQBuiV4Osc46vdajJ6/SJuvF1WVZVATubydw6uOKWWIPvtZ9mPBBSMxRLq5g8quAB0y4VcDcNhQ9emhM7/gf03MKgjqmnu20Nw85O/12td6z8ATH1N+717DlxCi/Aa8xH2CwDPKroCRWNNoDAEtO4/mS8AqOqDrQbAH6Un1NHmtMJRXkFwQ==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

