



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510268125
ISSUE DATE: 2025-10-29T10:22:26 **STAMPING DATE:** 2025-10-29T10:22:27
UUID: 54C8A853-7713-4700-8F6E-BDAA4CD8A474 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 03 - Transferencia electrónica de fondos
PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 54763 **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	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-26) FOLIO(09800000202510268125) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	154.31	154.31
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	Tasa	0.160000	24.69

AMOUNT IN WORDS: CIENTO SETENTA Y NUEVE 00/100 MXN

RELATION TYPE:

Subtotal: 154.31

Discount: 0.00

CHARGED TAXES

002 - IVA 24.69

Total: 179.00

NOTES:

CFDI DIGITAL SEAL:

HeuzlyAk2oMClTvDoYZSbpn545txTrJbKjNHptljIndiZyKj0iIPdrNG/zM2t5zNxAAOhUhlvBd6/Js3BW6bHqo1wBM0BBH6OBD+kgJY9lt0h7hOHw67303gmCPH5laNBgsRcui8qjZeDsH3BoYtpJlBwwNsV4EKbYjdURjCcF1D7tn39Uo1C+Or6OFuIMY2kMy/anNLRPess0iC0K8zgtPrC9qXOboMD/GlzN+C9NnKde7U1KZkDj8ob38VpHycAIA9MB9nnQViLUJuRR7EpXDQQ8NeVJFH2afndrewKz+tPoxSdy/SPQS/alHWwqD2Y2lfr7XxCB+wUhDSYw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510268125|2025-10-29T10:22:26|03|00001000000515054365|154.31|0.00|MXN|1|179.00|I|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-26) FOLIO(09800000202510268125)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|154.31|002|Tasa|0.160000|24.69|24.69||

SAT DIGITAL SEAL:

LXLw7FEyoAba3TJUS2IVi4igh2PEhgl3y/Z2HGnLg6DiVvqE6XsXNDFkRRKrd7z+YrCvkJeJ6KraV0LK3luBziOKNmECVlurUuB52bPQxoh0lsdH9pBL1ZpgmaNb49GfSNpSnrevVhP1L2reERBkZit114uaQa4XHXuw1FPpydO8p1+TT9ZsRYYJFY63lbGIKEbwTrk+SBdmuM0C/JO6b0y068TkvEiMbpp9yCXz+3ndyAwE3Dxwo0BLkoBeJSUWdKgnE72L12USUc6ZYqD7Y1nfDvMpBt75Y4/kD/XJwQZ0DRdTtBfetUWwXfpz1uxVpwMtebdddV89jCzqOD590XQw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|54C8A853-7713-4700-8F6E-BDAA4CD8A474|2025-10-29T10:22:27|CCF1011111K9||HeuzlyAk2oMClTvDoYZSbpn545txTrJbKjNHptljIndiZyKj0iIPdrNG/zM2t5zNxAAOhUhlvBd6/Js3BW6bHqo1wBM0BBH6OBD+kgJY9lt0h7hOHw67303gmCPH5laNBgsRcui8qjZeDsH3BoYtpJlBwwNsV4EKbYjdURjCcF1D7tn39Uo1C+Or6OFuIMY2kMy/anNLRPess0iC0K8zgtPrC9qXOboMD/GlzN+C9NnKde7U1KZkDj8ob38VpHycAIA9MB9nnQViLUJuRR7EpXDQQ8NeVJFH2afndrewKz+tPoxSdy/SPQS/alHWwqD2Y2lfr7XxCB+wUhDSYw==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

