



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510268126
ISSUE DATE: 2025-10-29T10:28:25 STAMPING DATE: 2025-10-29T10:28:25
UUID: FD91605E-BBD6-4503-8C98-2AD09CFBEDOC 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+20,
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
2	1 Paquete	DIP MANGO HABANERO (CONSUMO:2025-10-26) FOLIO(09800000202510268126) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	17.24	34.48
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	34.48	Tasa	0.160000	5.52
1	1 Paquete	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-26) FOLIO(09800000202510268126) 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: DOSCIENTOS DIECINUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 188.79
Discount: 0.00
CHARGED TAXES
002 - IVA 30.21
Total: 219.00

NOTES:

CFDI DIGITAL SEAL:

IBdEAYN6YHPagBeQ5eeluQrK1MfCRd7XH3ioTvOZlc9kch4E/tG6HuA0CNiLgvTsCsq2mbFjwQAsqbCsLBz5Ub6LUWE8MFIF3xURTF/yUMqIMl6pden4AU/GfiGHIBKBTaoFjHCC
sswllH3fLHRXgjeNniBZoX3keSYy8duS9BWnd+U7G6zArFM2aWMPsJx33ObhVSI3lz29Imbm6dufzWOYXIYcpmwT4aZvOn0iQEKKCUVFSASYTAJgK0lZW0qPKJzPz+AGdObeRL
Ba4lo7V1Fp611GVU/WRNtdyGUac6PQPLISTNDLIHbocxjCfJZfSeBK0SeEVn6KDbbCZTfZhg==

CFDI ORIGINAL STRING:

[4.0]PH980[09800000202510268126]2025-10-29T10:28:25[03]00001000000515054365[188.79]0.00[MXN]1[219.00]01[PUE]54763[DID100802EI3]DESARROLLADORA
INMOBILIARIA DE RESTAURANTES[601]AME170807963[AVIGRUPO MEXICO]11520[622]G03[90101503]1[2]XPk[Paquete]DIP MANGO HABANERO (CONSUMO:2025-10-26)
FOLIO(09800000202510268126)[17.24]34.48[0]02[34.48]002[Tasa]0.160000[5.52]90101503[1]1[XPk]Paquete[PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-26)
FOLIO(09800000202510268126)[154.31]154.31[0]02[154.31]002[Tasa]0.160000[24.69]188.79[002]Tasa[0.160000]30.21[30.21]

SAT DIGITAL SEAL:

mj81b9TkmDOKdqFgmJWwwC5nUe+NMDGGAaZbIfqUVXstQebzWbVBKNqFNUss4BzVtf4+B5KieXt0hvWP520tGbkAYHEQ8pNT/LZsM5Vjyv0xYU/wgpEv942vTXEERlk2EEW
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mvurTj8IOfydy3AlgtAca4gJz94nCBdVdp+TFWICxtPMZTMuYa933lJv0b3a0hQ0cOP4xUuDIV5w==

SAT COMPLEMENT ORIGINAL STRING:

[1.1]FD91605E-BBD6-4503-8C98-2AD09CFBEDOC[2025-10-29T10:28:25][CCF1011111K9][IBdEAYN6YHPagBeQ5eeluQrK1MfCRd7XH3ioTvOZlc9kch4E/tG6HuA0CNiLgvTsCsq2mbFjwQAsqbCsLBz5Ub6LUWE8MFIF3xURTF/yUMqIMl6pden4AU/GfiGHIBKBTaoFjHCCsswllH3fLHRXgjeNniBZoX3keSYy8duS9BWnd+U7G6zArFM2aWMPsJx33ObhVSI3lz29Imbm6dufzWOYXIYcpmwT4aZvOn0iQEKKCUVFSASYTAJgK0lZW0qPKJzPz+AGdObeRLBa4lo7V1Fp611GVU/WRNtdyGUac6PQPLISTNDLIHbocxjCfJZfSeBK0SeEVn6KDbbCZTfZhg==][00001000000716931633]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

