



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510268127
ISSUE DATE: 2025-10-29T10:25:35 STAMPING DATE: 2025-10-29T10:25:35
UUID: 53295456-A9EF-4D06-ACCD-9FDBE0CA2737 VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 04 - Tarjeta de crédito
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+280,
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	GRANDE TRADICIONAL 4 ESTACIONES (CONSUMO:2025-10-26) FOLIO (09800000202510268127) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	137.07	137.07
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	137.07	Tasa	0.160000	21.93
1	1 Paquete	PAPAS GAJO ADOBADAS (CONSUMO:2025-10-26) FOLIO(09800000202510268127) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	68.10	68.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	68.10	Tasa	0.160000	10.90

AMOUNT IN WORDS: DOSCIENTOS TREINTA Y OCHO 00/100 MXN

RELATION TYPE:

Subtotal: 205.17
Discount: 0.00
CHARGED TAXES
002 - IVA 32.83
Total: 238.00

NOTES:

CFDI DIGITAL SEAL:

JD+3+i27gH946i0dXD4F+dJNhw+ibJE2HozmLWSzPeERBVmMb4MEuMIU4vxqtrwcyJX0la5qGGT3ehlAMigqnQ/lszl5MTDHCuv9lftf3CsH2r/ydzb6YCrhAF8JFdahR+XXtlXS5dwM
SLvJnacH7pPu/jnZUwExmcMQ7BCXQUTZ+dxh7EsNsxUQYfeHmCwucFPp97xu52pSicorQbw1CZpsCiim5dlbLCPqOuiFFITEr8MHCJxu7zlywteNkRdZ/oiMrm+o4HW4NTaWpKcE
TjiVhbZATfiWkeBOiIFvdlzNPSb8vIXZL2dPjaBjeL6ytkHKOxUg3KYbzGCZWSKw==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202510268127|2025-10-29T10:25:35|04|00001000000515054365|205.17|0.00|MXN|1|238.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|GRANDE TRADICIONAL 4 ESTACIONES
(CONSUMO:2025-10-26) FOLIO(09800000202510268127)|137.07|137.07|0|02|137.07|002|Tasa|0.160000|21.93|90101503|1|1|XPk|Paquete|PAPAS GAJO ADOBADAS
(CONSUMO:2025-10-26) FOLIO(09800000202510268127)|68.10|68.10|0|02|68.10|002|Tasa|0.160000|10.90|205.17|002|Tasa|0.160000|32.83|32.83|]

SAT DIGITAL SEAL:

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h3Mbi7onhcQWz7q8KetTFTX7l6lggLflPjtFWjEzzkqNsD2CAzSMre+giZlvyNshvtEg0pi4A9KBxSlad8EwkgmhwRep6zlrGsWJs4Ujxm/pWfiLG5VuiP4GCKwhiPBr5Yx4wcp0Oi48U
k0SiZC9SWfD4gkGqjVh3VKuWLMYrqu+rHxXYH2bAB7aWKEpo+3sQTW==

SAT COMPLEMENT ORIGINAL STRING:

[|1.1|53295456-A9EF-4D06-ACCD-9FDBE0CA2737|2025-10-29T10:25:35|CCF101111K9|JD+3+i27gH946i0dXD4F+dJNhw+ibJE2HozmLWSzPeERBVmMb4MEuMIU4vxqtrwcyJX0la5qGGT3ehlAMigqnQ/lszl5MTDHCuv9lftf3CsH2r/ydzb6Y
CrhAF8JFdahR+XXtlXS5dwMSLlVJnacH7pPu/jnZUwExmcMQ7BCXQUTZ+dxh7EsNsxUQYfeHmCwucFPp97xu52pSicorQbw1CZpsCiim5dlbLCPqOuiFFITEr8MHCJxu7zlywteNkRd
Z/oiMrm+o4HW4NTaWpKcETjiVhbZATfiWkeBOiIFvdlzNPSb8vIXZL2dPjaBjeL6ytkHKOxUg3KYbzGCZWSKw==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633



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