



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510268128
ISSUE DATE: 2025-10-29T10:29:15 STAMPING DATE: 2025-10-29T10:29:15
UUID: 29C2EED0-F78F-4C10-A883-F771E3936C40 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+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	CHEESEPOP MEAT LOVER'S (CONSUMO:2025-10-26) FOLIO(09800000202510268128) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	309.48	309.48
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	309.48	Tasa	0.160000	49.52
1	1 Paquete	TRIO REFRESCANTE (CONSUMO:2025-10-26) FOLIO(09800000202510268128) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	60.34	60.34
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	60.34	Tasa	0.160000	9.66
1	1 Paquete	ALITAS BUFFALO (CONSUMO:2025-10-26) FOLIO(09800000202510268128) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	128.45	128.45
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	128.45	Tasa	0.160000	20.55

AMOUNT IN WORDS: QUINIENTOS SETENTA Y OCHO 00/100 MXN

RELATION TYPE:

Subtotal: 498.27

Discount: 0.00

CHARGED TAXES

002 - IVA 79.73

Total: 578.00

NOTES:



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UUID: 29C2EED0-F78F-4C10-A883-F771E3936C40	VOUCHER TYPE: I - Ingreso
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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.	

CFDI DIGITAL SEAL:
P0f5IDj+q/p92DHq2GgWC41HyA6l5JZV9c9z+y1E3ZGs4y3jCsygMSlzwti5jPR3SE13GtVhGUFgJfDoWLVMTa2dv1qIDqIFGNJjnZLUTG1L2veuR3nhDyKb86LKQmuma8R5iy1smL F26sdaroah7iK/eiymVMhxtYtGD3bm82ez0ZZeO5Sdwg36v3oD3S6F4ZD9n296kdVHivTs0HNE5XDnHCp23T4TbIVE9j6o1j4A0Fvc5r+mnZKVsxliUQast2zEebrhly1IWL4Af8afE6AZ 2+wDlhcEH+FM+fK8oBAThm1hH2r30v5Bou8dVKp++ubQqO1qEoWTx205OwaE/g==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510268128 2025-10-29T10:29:15 04 00001000000515054365 498.27 0.00 MXN 1 578.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete CHEESEPOP MEAT LOVER'S (CONSUMO:2025-10-26) FOLIO(09800000202510268128) 309.48 309.48 0 02 309.48 002 Tasa 0.160000 49.52 90101503 1 1 XPK Paquete TRIO REFRESCANTE (CONSUMO:2025-10-26) FOLIO(09800000202510268128) 60.34 60.34 0 02 60.34 002 Tasa 0.160000 9.66 90101503 1 1 XPK Paquete ALITAS BUFFALO (CONSUMO:2025-10-26) FOLIO(09800000202510268128) 128.45 128.45 0 02 128.45 002 Tasa 0.160000 20.55 498.27 002 Tasa 0.160000 79.73 79.73
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
1.1 29C2EED0-F78F-4C10-A883-F771E3936C40 2025-10-29T10:29:15 CCF1011111K9 P0f5IDj+q/p92DHq2GgWC41HyA6l5JZV9c9z+y1E3ZGs4y3jCsygMSlzwti5jPR3SE13GtVhGUFgJfDoWLVMTa2dv1qIDqIFGNJjnZLUTG1L2veuR3nh DyKb86LKQmuma8R5iy1smLF26sdaroah7iK/eiymVMhxtYtGD3bm82ez0ZZeO5Sdwg36v3oD3S6F4ZD9n296kdVHivTs0HNE5XDnHCp23T4TbIVE9j6o1j4A0Fvc5r+mnZKVsxliUQast2zEebrhly1IWL4Af8afE6AZ2+wDlhcEH+FM+fK8oBAThm1hH2r30v5Bou8dVKp++ubQqO1qEoWTx205OwaE/g== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

