



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510268129
ISSUE DATE: 2025-10-29T10:29:58 STAMPING DATE: 2025-10-29T10:29:59
UUID: E65BDB53-578B-4B1F-82DB-C02CAE963E9F 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	20% ORILLAS MEDIANAS (CONSUMO:2025-10-26) FOLIO(09800000202510268129) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	185.52	185.52
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	185.52	Tasa	0.160000	29.68

AMOUNT IN WORDS: DOSCIENTOS QUINCE 20/100 M.N.

RELATION TYPE:

Subtotal: 185.52

Discount: 0.00

CHARGED TAXES

002 - IVA 29.68

Total: 215.20

NOTES:

CFDI DIGITAL SEAL:

XXkv/eAP14PJS7HzKF+D0JKaDslonF8LrSwTl3/GyLhYA1sSNRMCLum/i/s8a43O7xzEJQTCXWlpg3J5/WtLJBtUvjL14HpFOWORwOCO2vz2XUZ19vPaoOot5ID8xFnlWHoFVaZ2FAA9v2rUR8Uczn5ZIFidsS2TextMSW3XSqybVTfBzoh7ndeD1VZ8BXGPDz5YtCU/z3uNWuFnj4SaaEmtRaUEW7vGK7LLMFmSmZgHGUPkwzAW+lpf5orCF//GZFXLnmS2el6xDn5eNqejdGpcEq6t3AlakliJkmEB+/mciQcr/LZwIOqhXs7Byg27ngax2uSC6U9gQdUoTg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510268129|2025-10-29T10:29:58|03|00001000000515054365|185.52|0.00|MXN||215.20||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO||11520|622|G03|90101503||1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2025-10-26) FOLIO(09800000202510268129)|185.52|185.52|0|02|185.52|002|Tasa|0.160000|29.68|185.52|002|Tasa|0.160000|29.68|29.68||

SAT DIGITAL SEAL:

bkNBOSv4RgNvApacLgy4EFL4m7h2o1BwPKJZMyX6BKjkM4aYa6k1u/vqdCzNfdaINTWfB0yqeZAaTykkbGNGjIOqNpDNQaCENjtBvCWbWbWsXbVDZOAhInLYnbWVCEEn8i1hsBgT12jOHde5sckDm4ZQBhRzuX5d3vQ84zreDIZHDceQdDqXn9nroYkstBXfYEUZaYuslsOAEgSJAAXZOsPo3qFLPrFjvPVEflMMEdgt1dw0DeAQv2hiV7knkyfAwL+wVGOcXFXD6OCsssd3zadMrh47JOu9pLiFuFylZDnmQp9o7VmGz7zRMJ2vL6q9Xov7wdIOEbUEyEFB8YLwoqW==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|E65BDB53-578B-4B1F-82DB-C02CAE963E9F|2025-10-29T10:29:59|CCF101111K9||XXkv/eAP14PJS7HzKF+D0JKaDslonF8LrSwTl3/GyLhYA1sSNRMCLum/i/s8a43O7xzEJQTCXWlpg3J5/WtLJBtUvjL14HpFOWORwOCO2vz2XUZ19vPaoOot5ID8xFnlWHoFVaZ2FAA9v2rUR8Uczn5ZIFidsS2TextMSW3XSqybVTfBzoh7ndeD1VZ8BXGPDz5YtCU/z3uNWuFnj4SaaEmtRaUEW7vGK7LLMFmSmZgHGUPkwzAW+lpf5orCF//GZFXLnmS2el6xDn5eNqejdGpcEq6t3AlakliJkmEB+/mciQcr/LZwIOqhXs7Byg27ngax2uSC6U9gQdUoTg==||00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

