



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510268130
ISSUE DATE: 2025-10-29T10:30:37 **STAMPING DATE:** 2025-10-29T10:30:37
UUID: E3A669A9-532C-4BCB-85D8-5BE01AD1A010 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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	GRANDE TRADICIONAL HAWAIANA (CONSUMO:2025-10-26) FOLIO (09800000202510268130) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	214.66	214.66
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	214.66	Tasa	0.160000	34.34

AMOUNT IN WORDS: DOSCIENTOS CUARENTA Y NUEVE 00/100 MXN

RELATION TYPE:

Subtotal: 214.66

Discount: 0.00

CHARGED TAXES

002 - IVA 34.34

Total: 249.00

NOTES:

CFDI DIGITAL SEAL:

OV3QTT/m7wNpxWkp0WaihMueHP9WngvP6M/bT4qdUPJiWurdP8Lui7ycJuqXOm0L5Y4IKFcAt7PnDpSzWJZaONKpHzQF3LkZH7yDnWyyRmQqw6r/i2KrHu9mlKFQrFsW6XZjyPYfHCKYJq5+GyKL7hqBvvyw6ZPXHS+22Os5M6YHCAd8TCuizkKy7MMbV80BE2dC9ORsrJ/O+vM8rPYIE1AEfjFGvydPbGnJVOEOMwUf1EO8i+HZDrV8eXxAEnEGO4lv49bOgwJYD+IEEpIKagpXjlvHNbEQDR2mf7TGXgyUTnBB+c4Ze32lo4k+romRzAp4KHi7hmaplIghAA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510268130|2025-10-29T10:30:37|01|00001000000515054365|214.66|0.00|MXN|1|249.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|GRANDE TRADICIONAL HAWAIANA (CONSUMO:2025-10-26) FOLIO(09800000202510268130)|214.66|214.66|0|02|214.66|002|Tasa|0.160000|34.34|214.66|002|Tasa|0.160000|34.34|34.34||

SAT DIGITAL SEAL:

E3skvBatqJbwbBRiG+kPQ+xPJ6ZQLdWXI29KH1WNIN4rZaywYRUZb2Nvj4IT2jrfzTGvX7zNAb3ue9v1wn/f53kgOOTwqTY0EftfohBB51nD7/Gck1YnYz5yMYpYgLOuGL3hpyuoFKitNVNvZBqgitMZehgS0YRGHxT935vtqkH5kLerezsqneyydcYmkpOzRrmqxuvuiF1hXQalQd0qM7w0RoWcLn34t+JxSrOsHymFanBLW2o9SAhPVsgibFJQx0qsGxoISvsPTQLB9d6wTk1/PkFmTOt5G5xZrpqFHedQ8rlVbSOPtgbG87fpa3jYZKRZWv+YTeSKT+xVrig==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|E3A669A9-532C-4BCB-85D8-5BE01AD1A010|2025-10-29T10:30:37|CCF1011111K9||OV3QTT/m7wNpxWkp0WaihMueHP9WngvP6M/bT4qdUPJiWurdP8Lui7ycJuqXOm0L5Y4IKFcAt7PnDpSzWJZaONKpHzQF3LkZH7yDnWyyRmQqw6r/i2KrHu9mlKFQrFsW6XZjyPYfHCKYJq5+GyKL7hqBvvyw6ZPXHS+22Os5M6YHCAd8TCuizkKy7MMbV80BE2dC9ORsrJ/O+vM8rPYIE1AEfjFGvydPbGnJVOEOMwUf1EO8i+HZDrV8eXxAEnEGO4lv49bOgwJYD+IEEpIKagpXjlvHNbEQDR2mf7TGXgyUTnBB+c4Ze32lo4k+romRzAp4KHi7hmaplIghAA==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

