



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510268155
ISSUE DATE: 2025-10-29T08:47:32 STAMPING DATE: 2025-10-29T08:47:33
UUID: 0BAF789F-5AA0-4006-8326-E2FC5C86AFAA 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	GRAN HUT CHEESE MIX (CONSUMO:2025-10-26) FOLIO(09800000202510268155) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	300.86	300.86
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	300.86	Tasa	0.160000	48.14
1	1 Paquete	GHM+2 COMP+REF FAM (CONSUMO:2025-10-26) FOLIO(09800000202510268155) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	343.97	343.97
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	343.97	Tasa	0.160000	55.03

AMOUNT IN WORDS: SETECIENTOS CUARENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 644.83
Discount: 0.00
CHARGED TAXES
002 - IVA 103.17
Total: 748.00

NOTES:

CFDI DIGITAL SEAL:

OLZxiJ2/pA9iaOnoSRYNLesWWQFOPENyglRvvLFYWabQJRZoLfFSJ+HIWYHWoa6lc0g4yMUwLzSeiK5Hbld4+dKUjiFp0C/wT2pxdl82d1tKp49fm3EuEGxotsKDabFFbgYrpA7
ESrMjDuaxYfilkm7G17WiryAUy3Bqpjb7jSmw+Mw16D4oYUe8O4qXLYjfp+WIGVIWUBTUMINpmHrTJYGoKIK2JQoWBglVC2yguDK1oED5SbasU2GgCmE1LA3EV1CNXAe
W8pvSpTsa7hHzN8QnZ2J0BL3N5BCYEJTiGal/XK09aMbF8qpXSCII7qfMp6NIEo4E7CSPv1iA==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202510268155|2025-10-29T08:47:32|03|00001000000515054365|644.83|0.00|MXN|1|748.00|01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRAN HUT CHEESE MIX (CONSUMO:2025-10-26)
FOLIO(09800000202510268155)|300.86|300.86|0|02|300.86|002|Tasa|0.160000|48.14|90101503|1|1|XPK|Paquete|GHM+2 COMP+REF FAM (CONSUMO:2025-10-26)
FOLIO(09800000202510268155)|343.97|343.97|0|02|343.97|002|Tasa|0.160000|55.03|644.83|002|Tasa|0.160000|103.17|103.17|]

SAT DIGITAL SEAL:

NyL0PqvI5Pj3gUzm8VZgoCakdqr3fw7o9Xg7h4/hfOQOMsTv+ViRNjLDjcpMuOdkQYDITlxNeTIHHUjv3BM+IdUmYwpkqMKfVKKxdF02IG4f0vMvdbcBRRyjJHyCx9V4YiH1yXY
IH0rcHQgSfUWkKqHT7q/NHo/1JIR4wpiFbOprT4HcJ2rpyim+8kQNihGhijdBwdNuOpTHUD3xgMN3i1uyIj9k2UR0MMSZaORSRp4GagEiXXw2gKFFX7AOt5AjND1IUgUz6wQwV
5Ka4TFrsxOFVT/8uWaxc1m0tNnj2xaltRBqjoCnCXW779BCmmdk3spXT6iKzenQ/2LEMgNa5Q==

SAT COMPLEMENT ORIGINAL STRING:

[|1.1|0BAF789F-5AA0-4006-8326-E2FC5C86AFAA|2025-10-29T08:47:33|CCF1011111K9||0LZxiJ2/pA9iaOnoSRYNLesWWQFOPENyglRvvLFYWabQJRZoLfFSJ+HIWYHWoa6lc0g4yMUwLzSeiK5Hbld4+dKUjiFp0C/wT2pxdl82d1tKp49fm3EuEGxotsKDabFFbgYrpA7ESrMjDuaxYfilkm7G17WiryAUy3Bqpjb7jSmw+Mw16D4oYUe8O4qXLYjfp+WIGVIWUBTUMINpmHrTJYGoKIK2JQoWBglVC2yguDK1oED5SbasU2GgCmE1LA3EV1CNXAeW8pvSpTsa7hHzN8QnZ2J0BL3N5BCYEJTiGal/XK09aMbF8qpXSCII7qfMp6NIEo4E7CSPv1iA==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

