



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510268156
ISSUE DATE: 2025-10-29T08:49:37	STAMPING DATE: 2025-10-29T08:49:38
UUID: 80DD09B1-38FF-434E-8CC9-DC90EA01B6CB	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+20, 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	BASTONES LECHERA (CONSUMO:2025-10-26) FOLIO(09800000202510268156) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	76.72
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					12.28
1	1 Paquete	PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2025-10-26) FOLIO(09800000202510268156) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	154.31
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					24.69

AMOUNT IN WORDS: DOSCIENTOS SESENTA Y OCHO 00/100 MXN	Subtotal:	231.03
RELATION TYPE:	Discount:	0.00
	CHARGED TAXES	
	002 - IVA	36.97
	Total:	268.00

NOTES:

CFDI DIGITAL SEAL:
AQpZ/oHz+/sS/BgisV2n1CvgSLRInA5jQ+mIvmo11VpRM9DEqJkrDj547D7DPIZcdSLvrKB/OmHv2TEwoIW50++F91ec9HCdqAkfk2IUyuU5d9LK4s3+XTgoLLqNdqXLuiA1LCBz8yAPBDDIR/vIZlfiOC1CM35dzDOq/cP/xE0cncOBLHXsBafWarRexhw6aJ6R/gU4u/ypP6tVXM0u366TIsQQkbtoV8j1C8gOxviLC2CYB5ecJiavop+rfLEL4EkBwwl4bsk9+ywPRt/sG7vN/Ge3A9HLC2aYbo5GVp+t4DiQvn2KhTjVjThZc0oiXzB1Wx1+K2lzzMaGA==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510268156 2025-10-29T08:49:37 03 00001000000515054365 231.03 0.00 MXN 1 268.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete BASTONES LECHERA (CONSUMO:2025-10-26) FOLIO(09800000202510268156) 76.72 76.72 0 02 76.72 002 Tasa 0.160000 12.28 90101503 1 1 XPK Paquete PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2025-10-26) FOLIO(09800000202510268156) 154.31 154.31 0 02 154.31 002 Tasa 0.160000 24.69 231.03 002 Tasa 0.160000 36.97 36.97
SAT DIGITAL SEAL:
OlzureSZT2tHGivF9jgOcFKw+/EBjS1uZ74Ds4xr14VVx6V5VhKxerB8YDVjhoFrWxulE5wO6ODKbexSaRfZiHkYyXzG6yrU6RnmvtEOLinGVdyB7QPen0GZQBEBM1/W4zG//PYxb9KEIEDdRRVlg0y4auCSKGQ1vvRZ66SFto2e8AbH9iVIdnT/gZLbv4y+MvnmTRSZ9E5D67QGGcZCzoYaJvRw7ipwnQwh7/B0n0a91BgPh3BpVhjWIDY8vz8lJM20vY0oHHyCaZLY2AWOU5BOOhC11/MXO/TAxXtPkVj53FCEP+Umbby+fbGNkQsbPWf+K1NH6Bx4Tiw==
SAT COMPLEMENT ORIGINAL STRING:
1.1 80DD09B1-38FF-434E-8CC9-DC90EA01B6CB 2025-10-29T08:49:38 CCF1011111K9 AQpZ/oHz+/sS/BgisV2n1CvgSLRInA5jQ+mIvmo11VpRM9DEqJkrDj547D7DPIZcdSLvrKB/OmHv2TEwoIW50++F91ec9HCdqAkfk2IUyuU5d9LK4s3+XTgoLLqNdqXLuiA1LCBz8yAPBDDIR/vIZlfiOC1CM35dzDOq/cP/xE0cncOBLHXsBafWarRexhw6aJ6R/gU4u/ypP6tVXM0u366TIsQQkbtoV8j1C8gOxviLC2CYB5ecJiavop+rfLEL4EkBwwl4bsk9+ywPRt/sG7vN/Ge3A9HLC2aYbo5GVp+t4DiQvn2KhTjVjThZc0oiXzB1Wx1+K2lzzMaGA== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633



**DATOS DE LA FACTURA**

SERIES: PH980	FOLIO: 09800000202510268156
ISSUE DATE: 2025-10-29T08:49:37	STAMPING DATE: 2025-10-29T08:49:38
UUID: 80DD09B1-38FF-434E-8CC9-DC90EA01B6CB	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.	