



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510268169
ISSUE DATE: 2025-10-29T08:31:57 STAMPING DATE: 2025-10-29T08:31:57
UUID: D2A453A8-87E8-48B0-BB52-07BD25554A76 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	MEDIANA TRADICIONAL MEAT LOVER (CONSUMO:2025-10-26) FOLIO (09800000202510268169) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	231.90	231.90		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	231.90	Tasa	0.160000	37.10
1	1 Paquete	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-10-26) FOLIO(09800000202510268169) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	249.14	249.14		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	249.14	Tasa	0.160000	39.86

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

RELATION TYPE:

Subtotal: 481.04
Discount: 0.00
CHARGED TAXES
002 - IVA 76.96
Total: 558.00

NOTES:

CFDI DIGITAL SEAL:

gFCXEufR7H+2Fu3humQr02n3F17WaQVTuki1x9K96dGAP5O2j9LxbU371XozbfNgshNcn2FP9YIFImgjIm9bwaDFTNm/10sEEnvE8NTomom14FWYX5FQn6Sg3HpkDnkntC+CdlwE2ya+IYSHE3/E3PbjnlFq58XoNrayBijeCsJrLoJviMrwpKw+eCalAPAzNzXefANARWtQkAJeBPTkXS10RRurKH9mNekCqjcTpXtm+ZCQb4ulJasb+u2MGdt/8bgT/e84lPpRdnjReH4wYNqXV2sJGsmO+3wzJrinYgsiDLnWsnwAwRBewbuz+J5xZMKRN8NDJAT9blpytLAFg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510268169|2025-10-29T08:31:57|03|00001000000515054365|481.04|0.00|MXN||1|558.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|MEDIANA TRADICIONAL MEAT LOVER (CONSUMO:2025-10-26) FOLIO(09800000202510268169)|231.90|231.90|0|02|231.90|002|Tasa|0.160000|37.10|90101503|1|1|XPk|Paquete|DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-10-26) FOLIO(09800000202510268169)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|481.04|002|Tasa|0.160000|76.96|76.96||

SAT DIGITAL SEAL:

e1WAK00oFPjPgHuhKmk4/E18OIrmFVuWEUpouzfbWTnjcrwObIqplG/OKiWCHgStM9u8ctLalEcBcyHU2jz/osbnhume8vRItzg8Tz/oa9I9bkVIXebrAJO9ntxJRnWYIJyX+n/8osrzN0dQGPYbjW62t8eSzUpymYePLlqSyyDbmLYVkc6LulW244xDIsN/F7iaippi5gK7aH53m6B/fgi9uX74x0KHk6C2w0PXBbqhHPRTAr2nm/D07c2nG6kxThMXEsjY365MmEbVzHEL7FTgWqS2kt5BsaGygD64l3pkCY+HXzc+ISNaSIJnGju+AZTWQcGg5hbGpQAtxel/A==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|D2A453A8-87E8-48B0-BB52-07BD25554A76|2025-10-29T08:31:57|CCF101111K9||gFCXEufR7H+2Fu3humQr02n3F17WaQVTuki1x9K96dGAP5O2j9LxbU371XozbfNgshNcn2FP9YIFImgjIm9bwaDFTNm/10sEEnvE8NTomom14FWYX5FQn6Sg3HpkDnkntC+CdlwE2ya+IYSHE3/E3PbjnlFq58XoNrayBijeCsJrLoJviMrwpKw+eCalAPAzNzXefANARWtQkAJeBPTkXS10RRurKH9mNekCqjcTpXtm+ZCQb4ulJasb+u2MGdt/8bgT/e84lPpRdnjReH4wYNqXV2sJGsmO+3wzJrinYgsiDLnWsnwAwRBewbuz+J5xZMKRN8NDJAT9blpytLAFg==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633



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