



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510268187
ISSUE DATE: 2025-10-29T10:20:47 **STAMPING DATE:** 2025-10-29T10:20:48
UUID: 43C89000-581A-42B6-B0FC-160D24FD4553 **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	EXTREMA + 2 RESFRESCOS (CONSUMO:2025-10-26) FOLIO(09800000202510268187) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	180.17	180.17
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	180.17	Tasa	0.160000	28.83

AMOUNT IN WORDS: DOSCIENTOS NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 180.17
Discount: 0.00
CHARGED TAXES
002 - IVA 28.83
Total: 209.00

NOTES:

CFDI DIGITAL SEAL:

MmlPgPl/rfV+DuufwoRTbooDaMvb/cd7SjP+25bIM9BCC2i32C7cNLpnSWBQnvXW1XkdMyjCV9W2wbzKkTUfMAN36zMbuiDB7+Uyq6EOytpLphJ9o5kzJAcFOu8UI8JPAaGbeGuSgbrS0rLsGfA+WHHGg/zGUt5H+rHLT2L2e6fOM+FY83D2Ky8DKDd78NjNrxWh3L1JwmWGvDUtpE2Q2eaHtQLg1hN3XEL9z58jiRW+rM/7Jqk9U8q1QOhP4qCj5ZiAbX4jctUGLsYKvt3hW2wqVmKtBI3kFWMoCsRrB65BGgGudvXiSNGJ+PX8K6VJvuq9Xr/WEE9XNHEK2QZ8rA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510268187|2025-10-29T10:20:47|03|00001000000515054365|180.17|0.00|MXN|1|209.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|EXTREMA + 2 RESFRESCOS (CONSUMO:2025-10-26) FOLIO(09800000202510268187)|180.17|180.17|0|02|180.17|002|Tasa|0.160000|28.83|180.17|002|Tasa|0.160000|28.83|28.83||

SAT DIGITAL SEAL:

g14I5Z9Dp/lh7bpxU1tGgZ9P2z5ln2s8gGuS15E19IAshCKnlBu2VLsPR7p6SZITGNMSlt2weRTaXTS3nU+FiSIqI+4WUBFL7t77/Cwevs4GSYIjBhUUVGHirwTcwDr8b+wCE8sjjXcv+IdPPRfIj9T9wJq7ycVTPnefc8HAdAYHWAHvBjlpMQ3waQdt6c1GVOL2pc5uUv+1OjufyA1M5mjoQja+LFJVFtTj/gqfcn+5JvAUe6jtdhhlOobVLeHLiIVBcMrBECr5wHtiSjLqIHysLri pX8j5MrzB2T5z/zFqTabeNrtKzfv2lado0BoIOS0+Rmm4WY0lmoiaRmL7WRA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|43C89000-581A-42B6-B0FC-160D24FD4553|2025-10-29T10:20:48|CCF1011111K9||MmlPgPl/rfV+DuufwoRTbooDaMvb/cd7SjP+25bIM9BCC2i32C7cNLpnSWBQnvXW1XkdMyjCV9W2wbzKkTUfMAN36zMbuiDB7+Uyq6EOytpLphJ9o5kzJAcFOu8UI8JPAaGbeGuSgbrS0rLsGfA+WHHGg/zGUt5H+rHLT2L2e6fOM+FY83D2Ky8DKDd78NjNrxWh3L1JwmWGvDUtpE2Q2eaHtQLg1hN3XEL9z58jiRW+rM/7Jqk9U8q1QOhP4qCj5ZiAbX4jctUGLsYKvt3hW2wqVmKtBI3kFWMoCsRrB65BGgGudvXiSNGJ+PX8K6VJvuq9Xr/WEE9XNHEK2QZ8rA==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

