



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510268250
ISSUE DATE: 2025-10-29T10:33:37 **STAMPING DATE:** 2025-10-29T10:33:38
UUID: DC48B296-DF52-4724-97B7-4FA72D10CFDF **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	BASTONES LECHERA (CONSUMO:2025-10-26) FOLIO(09800000202510268250) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	76.72	76.72
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28
1	1 Paquete	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-26) FOLIO(09800000202510268250) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	154.31	154.31
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	Tasa	0.160000	24.69

AMOUNT IN WORDS: DOSCIENTOS SESENTA Y OCHO 00/100 MXN

RELATION TYPE:

Subtotal: 231.03
Discount: 0.00
CHARGED TAXES
002 - IVA 36.97
Total: 268.00

NOTES:

CFDI DIGITAL SEAL:

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VqldfLoXIDAUV4quqFohk5J6Vjq10MqgY0Mekldu0orRRJ4hV18t1Flr84Ce3UeJukNuITV0GTnAyJlwtXUQxzP494cWzi2GIV2kQStGITYnxikjny+k3XYQXmqCln2HE7MqGSXiDU
td/jMHNumJLCycA5cCF2j14m9gnZINcdeMEnE5CPLTXaou/vTaxBBdmhdwHkmMUwxAyr5wbNA==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202510268250|2025-10-29T10:33:37|03|00001000000515054365|231.03|0.00|MXN|1|268.00|1|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(09800000202510268250)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPk|Paquete|PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-26)
FOLIO(09800000202510268250)|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:

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/noiBoXEthocErYqmkH1AtqkRrktCOhqA+Bp/3sWbW80BNz3tmBreBIK7AXmkvQ+0w==

SAT COMPLEMENT ORIGINAL STRING:

[|1.1|DC48B296-DF52-4724-97B7-4FA72D10CFDF|2025-10-
29T10:33:38|CCF101111K9|UVMEKR12ShGwUog9XmiwJQPzBDH8rZlffZhqWEKpgh8/thTfXmAqF4UXTwKzdawS5+Y89RjOI6W3FCCaOY8gTMRiozWW6hv20eijhhq/pECMr
DY2Qa86WysWCBn6YE3TvVqldfLoXIDAUV4quqFohk5J6Vjq10MqgY0Mekldu0orRRJ4hV18t1Flr84Ce3UeJukNuITV0GTnAyJlwtXUQxzP494cWzi2GIV2kQStGITYnxikjny+k3X
YQXmqCln2HE7MqGSXiDUtd/jMHNumJLCycA5cCF2j14m9gnZINcdeMEnE5CPLTXaou/vTaxBBdmhdwHkmMUwxAyr5wbNA=||00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

