



| 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 |

| DATOS DE LA FACTURA                                    |                                    |
|--------------------------------------------------------|------------------------------------|
| SERIES: PH980                                          | FOLIO: 09800000202510268274        |
| ISSUE DATE: 2025-10-29T10:32:40                        | STAMPING DATE: 2025-10-29T10:32:41 |
| UUID: DD65F28F-6B98-4DC6-8F42-D12B69959323             | 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.                     |                                    |

| 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<br>Paquete       | PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2025-10-26) FOLIO (09800000202510268274)<br><br>90101503 - Establecimientos de comida rápida<br>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: CIENTO SETENTA Y NUEVE 00/100 MXN  
RELATION TYPE:

|               |        |
|---------------|--------|
| Subtotal:     | 154.31 |
| Discount:     | 0.00   |
| CHARGED TAXES |        |
| 002 - IVA     | 24.69  |
| Total:        | 179.00 |

NOTES:

| CFDI DIGITAL SEAL:                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| iBIw8xDt+LFpTBDtWc2snM0tCfZyLdrWPFhrNxsA99QC5WTF02co5sJax7ysKrHFxRC0CDcU/Hma2B/GsaRM92/RNmNtXVAu0eLGleRRZ3cxjnnQh/8up9KgXoiyg8NwbfwEoGRnrmwbQR6SJ1wgTa3/JW9fWG6F2WGuPyTq2W/0NZ4CL29Kn2+Tw8qGsxMrJqydVhHy6afjXmCewb/e+4srPZSXFBBBFUjuTYucL1pi0IKgbRE+QRuw+wYH/PjIRU0CjhW23tR+8NTEoPrfxuCyIEGQI9zWLdrMSi21xxXDHJjszHHjIGhLs0/UkvHgtOSL4lp66ER7LuT6BEQ==                                                                                                 |
| CFDI ORIGINAL STRING:                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 4.0 PH980 09800000202510268274 2025-10-29T10:32:40 03 00001000000515054365 154.31 0.00 MXN 1 179.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503  1 XPK Paquete PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2025-10-26) FOLIO(09800000202510268274) 154.31 154.31 0 02 154.31 002 Tasa 0.160000 24.69 154.31 002 Tasa 0.160000 24.69 24.69                        |
| SAT DIGITAL SEAL:                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| geWkv+Yc+KrtC/PpHMhdiS2e5HBLCwhWVvKzPw+BTDSfw1hCu8YcJAFHFITdUWFdwmOG7Kill+oINDNWpymmfrP85/Eyh4zkByp53VIZgCcqJhNFGcMiRgLLHlanMu92DIJp oTMx94d+99RJmhCz/glpPt09N2yMdLzoYKc9z2s2xStbbhkKy0WKwa1uoEn8k7HTcyymu69MnST7En5YPjhtBLq4VJpCedSppOuSXmN92VOMWWP7/vn9PBVEWEXYOnZbnkLK Gf8a3y+5SVy789Umfj/V8yl0iitx5AvQC5hNoCgAkWplsi0KGjiYJGLP/Zad3lBr6VRH84P3f6uA==                                                                                              |
| SAT COMPLEMENT ORIGINAL STRING:                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1.1 DD65F28F-6B98-4DC6-8F42-D12B69959323 2025-10-29T10:32:41 CCF1011111K9  BIw8xDt+LFpTBDtWc2snM0tCfZyLdrWPFhrNxsA99QC5WTF02co5sJax7ysKrHFxRC0CDcU/Hma2B/GsaRM92/RNmNtXVAu0eLGleRRZ3cxjnnQh/8up9KgXoiyg8NwbfwEoGRnrmwbQR6SJ1wgTa3/JW9fWG6F2WGuPyTq2W/0NZ4CL29Kn2+Tw8qGsxMrJqydVhHy6afjXmCewb/e+4srPZSXFBBBFUjuTYucL1pi0IKgbRE+QR uw+wYH/PjIRU0CjhW23tR+8NTEoPrfxuCyIEGQI9zWLdrMSi21xxXDHJjszHHjIGhLs0/UkvHgtOSL4lp66ER7LuT6BEQ== 00001000000716931633 |



CERTIFICATE NUMBER:00001000000515054365      SAT CERTIFICATE NUMBER:00001000000716931633