



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510278364
ISSUE DATE: 2025-10-30T08:25:13	STAMPING DATE: 2025-10-30T08:25:13
UUID: 1BCFA862-4D2B-4ABD-BCAC-AF7AC8715641	VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición	
PAYMENT FORM: 01 - Efectivo	
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	GRANDE TRADICIONAL QUESO (CONSUMO:2025-10-27) FOLIO(09800000202510278364) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	171.55	171.55	
		TAXES TRANSFERRED		TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	171.55	Tasa	0.160000	27.45

AMOUNT IN WORDS: CIENTO NOVENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal:	171.55
Discount:	0.00
CHARGED TAXES	
002 - IVA	27.45
Total:	199.00

NOTES:

CFDI DIGITAL SEAL:
PA/0WwZ9p2ZtwvA/8lnFnuYMd4jz/rWbgQrDwADljpjioYDAXfoOwwellFQGkGMVtEupsFswNXhL+CcpXFBsWP4EW7a8KuAm71pjVMbL7u9GO0+/X8/rFoZsXNZks8PiH48Nsn+fzUFycDj1pbGtidfmd1QUkQMD6hn3NLhK0IPH/HR41eUoO1ilnZ3tKwkLURBz5swSoKB6xMTvHFtT6WKV+Z2n+W1zbUhX/xg0x/nOltVCMJkddLDUkBN+8qf4uRIX5/WjnmqsQfr3+FIKy2435wvuCcdtNX3WfzgvjorWuYlW8QWwFtXYBOCBJYt0MAU06wS2GqWhRbXbttQKw==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510278364 2025-10-30T08:25:13 01 00001000000515054365 171.55 0.00 MXN 1 199.00 I 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPk Paquete GRANDE TRADICIONAL QUESO (CONSUMO:2025-10-27) FOLIO(09800000202510278364) 171.55 171.55 0 02 171.55 002 Tasa 0.160000 27.45 171.55 002 Tasa 0.160000 27.45 27.45
SAT DIGITAL SEAL:
CqiOULrIQX+fpXTB39tae12FBQJKcBaTXnlt+cY+U6VG7wvV2LCux1gJ/pgwrB/3WearCI4316IMkYXcyl/R18aB+RiKIXPahz0EoFESVQptS1EgLf2ICsi8kXLCduUOWbZhi/vK21moFomWG9YecYFFk40uAYfo2fjPjofInkwqobclO0PEvCkpGVGEazLFvE4FAN3DnDHzZ/HH8s8c3YGCqDuNDWWNqhKQvOjyZlgyW4shxqiYl+wVZaYZiWDJyFr/ybp61q5HSu76LLAJBrD4MnsO58z6a4nz8Us+F/kpMWPoW7LOw1ry/X0wqdu/DmNTa98SqEig8FASIWo9A==
SAT COMPLEMENT ORIGINAL STRING:
1.1 1BCFA862-4D2B-4ABD-BCAC-AF7AC8715641 2025-10-30T08:25:13 CCF1011111K9 PA/0WwZ9p2ZtwvA/8lnFnuYMd4jz/rWbgQrDwADljpjioYDAXfoOwwellFQGkGMVtEupsFswNXhL+CcpXFBsWP4EW7a8KuAm71pjVMbL7u9GO0+/X8/rFoZsXNZks8PiH48Nsn+fzUFycDj1pbGtidfmd1QUkQMD6hn3NLhK0IPH/HR41eUoO1ilnZ3tKwkLURBz5swSoKB6xMTvHFtT6WKV+Z2n+W1zbUhX/xg0x/nOltVCMJkddLDUkBN+8qf4uRIX5/WjnmqsQfr3+FIKy2435wvuCcdtNX3WfzgvjorWuYlW8QWwFtXYBOCBJYt0MAU06wS2GqWhRbXbttQKw== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

