



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510278366
ISSUE DATE: 2025-10-30T08:27:48	STAMPING DATE: 2025-10-30T08:27:48
UUID: 7BEB3F88-877C-48EE-BEC6-82D13AE631CF	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	TRADICIONAL EXTREMA JAMON (CONSUMO:2025-10-27) FOLIO(09800000202510278366) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	128.45	128.45
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	128.45	Tasa	0.160000	20.55
1	1 Paquete	FAM LIMON (CONSUMO:2025-10-27) FOLIO(09800000202510278366) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	43.10	43.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90

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:
jCuULisnyKsRLhmpPKsCNw6ygAcs09toTZA4L27ly3mkWulYmVoVfvSqPWF70CmZOKk6OngUzN1wN9gShBb/wc7pkt87pc+FYtUgFfxzVZclXFU9Gscmj6LmIayrHU9t6bpNXVN r3ZP5vSse1c7X9oeYzehN5okzsxs9qDhTFU7J/3hYN9EpdsGs/pbtalECPoqtEgdOY3oLZqP0iGXCJlJ2rAXJ1+EdUVTOntT2tD8I8BwfGo5RTQ1xXejN09OQhFvwEDjD1iPd6X79Z5i6P 59UviMJr3GgpFfM4WH22xMa3F39jXK5NHsFv46PHAXNvc4V0Z8IKmxo+g1cNzk6w==
CFDI ORIGINAL STRING:
[4.0 PH980 09800000202510278366 2025-10-30T08:27:48 01 00001000000515054365 171.55 0.00 MXN 1 199.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete TRADICIONAL EXTREMA JAMON (CONSUMO:2025-10-27) FOLIO(09800000202510278366) 128.45 128.45 0 02 128.45 002 Tasa 0.160000 20.55 90101503 1 1 XPK Paquete FAM LIMON (CONSUMO:2025-10-27) FOLIO(09800000202510278366) 43.10 43.10 0 02 43.10 002 Tasa 0.160000 6.90 171.55 002 Tasa 0.160000 27.45 27.45]
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
[1.1 7BEB3F88-877C-48EE-BEC6-82D13AE631CF 2025-10-30T08:27:48 CCF101111K9 jCuULisnyKsRLhmpPKsCNw6ygAcs09toTZA4L27ly3mkWulYmVoVfvSqPWF70CmZOKk6OngUzN1wN9gShBb/wc7pkt87pc+FYtUgFfxzVZclXFU9 Gscmj6LmIayrHU9t6bpNXVNr3ZP5vSse1c7X9oeYzehN5okzsxs9qDhTFU7J/3hYN9EpdsGs/pbtalECPoqtEgdOY3oLZqP0iGXCJlJ2rAXJ1+EdUVTOntT2tD8I8BwfGo5RTQ1xXejN09 OQhFvwEDjD1iPd6X79Z5i6P59UviMJr3GgpFfM4WH22xMa3F39jXK5NHsFv46PHAXNvc4V0Z8IKmxo+g1cNzk6w== 00001000000716931633]

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

