



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510278367
ISSUE DATE: 2025-10-30T08:28:31 STAMPING DATE: 2025-10-30T08:28:32
UUID: 0C858FA0-0BC1-4A17-A064-A4AD5994E4A5 VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 04 - Tarjeta de crédito
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	MEDIANA TRADICIONAL VEGETARIANA (CONSUMO:2025-10-27) FOLIO (09800000202510278367) 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:

WxyasixMuLUM6u25hepTABHJpOpjliCpyy5utOq7qrmhae8fup88gqAv+WGKXgeBbPo0N8Se8xsU1OTs/Xm8NRbS0Uhh5K0ErlNjYgD6fEpRpGA6iVahqMPpM3FKXCm1ISCrB/lxQ0vw5A7yXil0vexmlORwl+gotpslaySHD2eDSirifE8A0M2Gp2jfkGmyDBV88WDTPa6XS17CMkDNdQbkjnGXOd/ggS1+Y18Hx7u+XGLFVf15UkjDwPn3i7swHyHXHj/3oGUHJYZoR6bEBft+jlDmA0jHD42w0U43mZwWycoE1p5t3oHaG15/nRxj65ymXnWhsW0ux28PMWXA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510278367|2025-10-30T08:28:31|04|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|XPK|Paquete|MEDIANA TRADICIONAL VEGETARIANA (CONSUMO:2025-10-27) FOLIO(09800000202510278367)|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:

UytPqGL1nz4aHt2HKzF0OqJWKt0XNl+OmAKMwczjkZF5qbzetdDiT6z5TPvh6SF6nnrX23G9YMJnCTYE1iyVs1yRLH23H9M6DpTVjmyAqnxzx10MtnBldpYiFyuHzLFr/3h+BKu y+UJhCfP1sr9Czj/DBLHF/Bu5qr8Ou2RIPE5f1v22M2Lemlb7M+mF4+YPTITaFD3nUA+COWeHBXhr480Ehr/z+cUYqSad/VR+O9w37j0Wat8kTgiZfwXhqc4qa73X5iZUQnKghpQrTovZvUQTnFQSE0JjEP+nzWB/pWP+BLdtGGTzhpWYqVjGF3umrPYNtFYait3JTgx1QMg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|0C858FA0-0BC1-4A17-A064-A4AD5994E4A5|2025-10-30T08:28:32|CCF1011111K9||WxyasixMuLUM6u25hepTABHJpOpjliCpyy5utOq7qrmhae8fup88gqAv+WGKXgeBbPo0N8Se8xsU1OTs/Xm8NRbS0Uhh5K0ErlNjYgD6fEpRpGA6iVahqMPpM3FKXCm1ISCrB/lxQ0vw5A7yXil0vexmlORwl+gotpslaySHD2eDSirifE8A0M2Gp2jfkGmyDBV88WDTPa6XS17CMkDNdQbkjnGXOd/ggS1+Y18Hx7u+XGLFVf15UkjDwPn3i7swHyHXHj/3oGUHJYZoR6bEBft+jlDmA0jHD42w0U43mZwWycoE1p5t3oHaG15/nRxj65ymXnWhsW0ux28PMWXA==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

