



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510278368
ISSUE DATE: 2025-10-30T08:29:12	STAMPING DATE: 2025-10-30T08:29:13
UUID: DD5C9588-6733-4C36-98DB-244EB85A1651	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	D&C PP+2 REF IND (CONSUMO:2025-10-27) FOLIO(09800000202510278368) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	283.62	283.62
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	283.62	Tasa	0.160000	45.38

AMOUNT IN WORDS: TRESCIENTOS VEINTINUEVE 00/100 MXN
RELATION TYPE:

Subtotal:	283.62
Discount:	0.00
CHARGED TAXES	
002 - IVA	45.38
Total:	329.00

NOTES:

CFDI DIGITAL SEAL:
NAAVYkQWjz7sVSIIF9VLSXMAJaaOZTJRyVoMT/Xgide0cVw07IxAFS/dhbFcRAXvfh59ylNeCIDpXYpallU5vdQ6MQvvJLFkzGwGg2w20B3KR1i+3hHS7alqxJxV3qwmP1oRprSe0TK6wT85Osss9G9Y8YG1eEHu27gnUj9KJgr13PN892wmC09XfGxZrU28Qla7pkLcF6HZhYbDfIKJPz/0Kx80fssks2yhIBxxRBfP/hHUMamOvIK5mm1PEwmkjr8tkJ/5P7UWtugE6ySRGB1YxFWjdxbbhJfsEIRVx2n5l8xvE7JW15lSnUEOCBUw4OFSX+diOIMCHQz3P0g==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510278368 2025-10-30T08:29:12 01 00001000000515054365 283.62 0.00 MXN 1 329.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete D&C PP+2 REF IND (CONSUMO:2025-10-27) FOLIO(09800000202510278368) 283.62 283.62 0 02 283.62 002 Tasa 0.160000 45.38 283.62 002 Tasa 0.160000 45.38 45.38
SAT DIGITAL SEAL:
p9ssEDIMLXOLvign94NP3kCCQ+1db18G6DmrUjNJ52QZHy+QeYIIW5RKquhmSgvNuLbvIPSQwIq9MC9Lgd7seZTnEbZcjIIFWAI06/Eu7M2vZwI0uggwCqESIhd2gtvgnlGYcxYiosokvbwboE89JFzHukBEjUb9wst+GRModb6fIS5sevc3uFVsGXfYzg3S8rWW/+hpyufizhuEPauW2K1sJ5PzGC8vrbaqb03jV/OkYRAG6xmUxZFZdigqcKjmlRUoM/3xR8bAOjHiUKnBbg4FIURNHoIE3s9K3kdeODpnEi48JqMqk8enj10b06yW4w0Mep/wQjeEXGUSqAJ54w==
SAT COMPLEMENT ORIGINAL STRING:
1.1 DD5C9588-6733-4C36-98DB-244EB85A1651 2025-10-30T08:29:13 CCF101111K9 NAVYkQWjz7sVSIIF9VLSXMAJaaOZTJRyVoMT/Xgide0cVw07IxAFS/dhbFcRAXvfh59ylNeCIDpXYpallU5vdQ6MQvvJLFkzGwGg2w20B3KR1i+3hHS7alqxJxV3qwmP1oRprSe0TK6wT85Osss9G9Y8YG1eEHu27gnUj9KJgr13PN892wmC09XfGxZrU28Qla7pkLcF6HZhYbDfIKJPz/0Kx80fssks2yhIBxxRBfP/hHUMamOvIK5mm1PEwmkjr8tkJ/5P7UWtugE6ySRGB1YxFWjdxbbhJfsEIRVx2n5l8xvE7JW15lSnUEOCBUw4OFSX+diOIMCHQz3P0g== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

