



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510278369
ISSUE DATE: 2025-10-30T08:30:06 STAMPING DATE: 2025-10-30T08:30:06
UUID: 4693F15E-A07A-4458-9081-F227941458F4 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	GRANDE TRADICIONAL PEPPERONI (CONSUMO:2025-10-27) FOLIO (09800000202510278369) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	162.93	162.93		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	162.93	Tasa	0.160000	26.07
1	1 Paquete	IND COLA (CONSUMO:2025-10-27) FOLIO(09800000202510278369) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	25.86	25.86		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	25.86	Tasa	0.160000	4.14
1	1 Paquete	IND COLA (CONSUMO:2025-10-27) FOLIO(09800000202510278369) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	25.86	25.86		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	25.86	Tasa	0.160000	4.14

AMOUNT IN WORDS: DOSCIENTOS CUARENTA Y NUEVE 00/100 MXN

RELATION TYPE:

Subtotal: 214.65

Discount: 0.00

CHARGED TAXES

002 - IVA 34.35

Total: 249.00

NOTES:



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CURRENCY: MXN - Peso Mexicano	EXCHANGE RATE: 1
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CFDI USE: G03 - Gastos en general.	

CFDI DIGITAL SEAL:
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CFDI ORIGINAL STRING:
4.0 PH980 09800000202510278369 2025-10-30T08:30:06 04 00001000000515054365 214.65 0.00 MXN 1 249.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete GRANDE TRADICIONAL PEPPERONI (CONSUMO:2025-10-27) FOLIO(09800000202510278369) 162.93 162.93 0 02 162.93 002 Tasa 0.160000 26.07 90101503 1 1 XPK Paquete IND COLA (CONSUMO:2025-10-27) FOLIO(09800000202510278369) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 90101503 1 1 XPK Paquete IND COLA (CONSUMO:2025-10-27) FOLIO(09800000202510278369) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 214.65 002 Tasa 0.160000 34.35 34.35
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
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CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

