



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510278370
ISSUE DATE: 2025-10-30T08:30:45	STAMPING DATE: 2025-10-30T08:30:45
UUID: 356C4A7D-3158-44D1-98C6-F43D454C4922	VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición	
PAYMENT FORM: 03 - Transferencia electrónica de fondos	
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	MY BOX PIZZA (CONSUMO:2025-10-27) FOLIO(09800000202510278370) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	111.21	111.21
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	111.21	Tasa	0.160000	17.79

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

Subtotal:	111.21
Discount:	0.00
CHARGED TAXES	
002 - IVA	17.79
Total:	129.00

NOTES:

CFDI DIGITAL SEAL:
YK2KUK4ibH9v+MUPFTvPmc7CuG675yhMxR+grsGqMsZy/cGDIOMnEu9L3i4kAs1wfxCHmzOqhBjzVIp8T29wJzLk9AWrMtfrRS+v0shD3shY82f6Bmta7p/KuGa323JlsL75igybvCQa8IzLxVSFC2ZegeYEN2PMU1MG6pPrtSVFkbNRwEGRTg4WYyB7P8NGBjFWeVe6zPRFwKkutixcZgMe+e3pLZe3fBpdoJPxua4eyMDvh/H0SrZWMHqitb2ulT33DrEWfuZfifb6xe1zMBcagypFS/K2pP85dChqN//7MXRD3njyZ8CHYQQwMELPtFfcFg+8tG4r+aOpBF4A==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510278370 2025-10-30T08:30:45 03 00001000000515054365 111.21 0.00 MXN 1 129.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete MY BOX PIZZA (CONSUMO:2025-10-27) FOLIO(09800000202510278370) 111.21 111.21 0 02 111.21 002 Tasa 0.160000 17.79 111.21 002 Tasa 0.160000 17.79 17.79
SAT DIGITAL SEAL:
kKpvdnDdm5m+rtC3l/WzUmay5b3PiqvF4D5UCRSKy3JtU5Z/RBNG+ox5IyYeTyqk6A6EdImk+yvR2xhMVjCiqXmai3Ve1BHU78JxsG9IId5lexHm+h4vFu/QA7KG/3HLJkiXv+wTuSaFxs3SVH21fzbVDDG64gpdxcx5OzUk4yc9Ry2SeDcc/nvPVfpVjAguWO4LLGZw6VfQN6KYt1gE7n/jVU8dRwyZv4b79DaV7jCdLvWElyibVzhDw2uPK0GkTBvfuQgqcc1e0/MXmx7o6BQ3hgoiAM/sXZFMBSJjHDPj2hbDYJS3ulT3YpQKw0J+dSa/XV/kfFLh4a/trQ==
SAT COMPLEMENT ORIGINAL STRING:
1.1 356C4A7D-3158-44D1-98C6-F43D454C4922 2025-10-30T08:30:45 CCF1011111K9 YK2KUK4ibH9v+MUPFTvPmc7CuG675yhMxR+grsGqMsZy/cGDIOMnEu9L3i4kAs1wfxCHmzOqhBjzVIp8T29wJzLk9AWrMtfrRS+v0shD3shY82f6Bmta7p/KuGa323JlsL75igybvCQa8IzLxVSFC2ZegeYEN2PMU1MG6pPrtSVFkbNRwEGRTg4WYyB7P8NGBjFWeVe6zPRFwKkutixcZgMe+e3pLZe3fBpdoJPxua4eyMDvh/H0SrZWMHqitb2ulT33DrEWfuZfifb6xe1zMBcagypFS/K2pP85dChqN//7MXRD3njyZ8CHYQQwMELPtFfcFg+8tG4r+aOpBF4A== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

