



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510288451
ISSUE DATE: 2025-10-30T08:32:52 **STAMPING DATE:** 2025-10-30T08:32:53
UUID: 57E70D5A-AFA9-4933-BA19-6B6A0F5324D8 **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+200,
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 BBQ HAWAIIAN CHICKEN (CONSUMO:2025-10-28) FOLIO (09800000202510288451) 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:

NGXqdAumZEn1v8gSoigjK6ChA1WQjEDh/KG+jGPo24ALBqJLhTzW+92QbEb7R446SRyEHnXskJQWdaOfzih2DUS/ZZ2Jw14dg3ShVq9Y89onFCGguldDa2Xb4KacaGniYNIKEkUbr65Rn4CLPXEEQ2NgekVAJYG68UrtMitKj55D3v9zcf759hmCw6lhpoyoAEamYavHH4R3i4Yf07ggZzyiSHyFhlQP8PhCalWkhQgFG+eX0U6Y7/bGlqgC5LABo+kqyq9TmV4mLCbXHB4h89MrJ8Xvod7kJUNAKpG6yO3iJo7cfsE23dQLLP9Xx4AWMaci9FsCh8IBLMsNzAyA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510288451|2025-10-30T08:32:52|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|1|XPK|Paquete|MEDIANA TRADICIONAL BBQ HAWAIIAN CHICKEN (CONSUMO:2025-10-28) FOLIO(09800000202510288451)|180.17|180.17|0|002|180.17|002|Tasa|0.160000|28.83|180.17|002|Tasa|0.160000|28.83|28.83||

SAT DIGITAL SEAL:

pPKBRF16dN0f3L7n8j0pXQHJyQdcOncjX+8hZ6LLjiFZf80XjFUzza1dHIYIDk2ZQQ16vWyayhr98VLK2Dd5EHlmsbiAkzLxpnMrelNiEGkwLO/djXyMNMsd5eUgij3qDISQb8FVko52fuxzhayTo/TfZGCNSzj6WaqeUqB7WpRg5FrUtKIElQpoCeEfqpqia4tO9VF1984wEDZFyHz3mbD3kYZeNZdoY3zTTne4p2WxUCTs6UyKzHyOxgOIE62/kQEW6r8WCxEwuWajL1G Mmclj7+SQrryQVBZeuJYw2rritdbR3Lljb/8eNI30la7HmXDhdpIFUSNhXPhwC8Ob5A==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|57E70D5A-AFA9-4933-BA19-6B6A0F5324D8|2025-10-30T08:32:53|CCF1011111K9||NGXqdAumZEn1v8gSoigjK6ChA1WQjEDh/KG+jGPo24ALBqJLhTzW+92QbEb7R446SRyEHnXskJQWdaOfzih2DUS/ZZ2Jw14dg3ShVq9Y89onFCGguldDa2Xb4KacaGniYNIKEkUbr65Rn4CLPXEEQ2NgekVAJYG68UrtMitKj55D3v9zcf759hmCw6lhpoyoAEamYavHH4R3i4Yf07ggZzyiSHyFhlQP8PhCalWkhQgFG+eX0U6Y7/bGlqgC5LABo+kqyq9TmV4mLCbXHB4h89MrJ8Xvod7kJUNAKpG6yO3iJo7cfsE23dQLLP9Xx4AWMaci9FsCh8IBLMsNzAyA==|00001000000716931633||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000716931633

