



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510288452
ISSUE DATE: 2025-10-30T08:33:32	STAMPING DATE: 2025-10-30T08:33:32
UUID: 34CCA2BE-B619-4077-88BE-981B4DF0B498	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	20% ORILLAS MEDIANAS (CONSUMO:2025-10-28) FOLIO(09800000202510288452) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	185.52	185.52
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	185.52	Tasa	0.160000	29.68
1	1 Paquete	MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2025-10-28) FOLIO(09800000202510288452) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	27.59	27.59
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	27.59	Tasa	0.160000	4.41

AMOUNT IN WORDS: DOSCIENTOS CUARENTA Y SIETE 20/100 M.N.

RELATION TYPE:

Subtotal:	213.11
Discount:	0.00
CHARGED TAXES	
002 - IVA	34.09
Total:	247.20

NOTES:

CFDI DIGITAL SEAL:
PoRWdFR5f/iNxHeG+EV8Dyig6gavb0RW7nnuqbCOmqNUGAgL4jvTqQt26MjffhYFSyJH3s/mhiK/3fkdYUxVnUE6skj+a/A9xC5Rji3M8bNlaDmkxDrxH/GYstash+n6TaQPzcmcdp4WY0uNvFkisT2yI0OxbhPuFp84Vg587nU2D9rz6aExncypkZgAn5nHil7l8wOaSeQfGfcrYxT/epbJGzmuz4OLj3JH9PslkhUZiqbGYIfpHXM6gCslWrJa2q44rW5EGVMwq9pomhqUqlowj5lZQJDTVWyRnhl27kFulGrkzqja/Lyk8BI3HTaxb/1nl1pwASche4rZEw==
CFDI ORIGINAL STRING:
[4.0 PH980 09800000202510288452 2025-10-30T08:33:32 03 00001000000515054365 213.11 0.00 MXN 1 247.20 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete 20% ORILLAS MEDIANAS (CONSUMO:2025-10-28) FOLIO(09800000202510288452) 185.52 185.52 0 02 185.52 002 Tasa 0.160000 29.68 90101503 1 1 XPK Paquete MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2025-10-28) FOLIO(09800000202510288452) 27.59 27.59 0 02 27.59 002 Tasa 0.160000 4.41 213.11 002 Tasa 0.160000 34.09 34.09]
SAT DIGITAL SEAL:
PHk3Hqq+0OX9ZkfHOF59H3jpcRuo1A+5XqS8aSsMw5SL1RqQsJArzXqPKcoeJO15+cjLcHSvZvgb3S14ekrTYYVidSLqajamhtifx3lqKMbi56fPpIMgyjZvRg3ibgOMKzFzopa9rGH/D rxH/GYstash+n6TaQPzcmcdp4WY0uNvFkisT2yI0OxbhPuFp84Vg587nU2D9rz6aExncypkZgAn5nHil7l8wOaSeQfGfcrYxT/epbJGzmuz4OLj3JH9PslkhUZiqbGYIfpHXM6gCslWrJa2 q44rW5EGVMwq9pomhqUqlowj5lZQJDTVWyRnhl27kFulGrkzqja/Lyk8BI3HTaxb/1nl1pwASche4rZEw== 00001000000716931633]
SAT COMPLEMENT ORIGINAL STRING:
[1.1 34CCA2BE-B619-4077-88BE-981B4DF0B498 2025-10-30T08:33:32 CCF101111K9 PoRWdFR5f/iNxHeG+EV8Dyig6gavb0RW7nnuqbCOmqNUGAgL4jvTqQt26MjffhYFSyJH3s/mhiK/3fkdYUxVnUE6skj+a/A9xC5Rji3M8bNlaDmkxD rxH/GYstash+n6TaQPzcmcdp4WY0uNvFkisT2yI0OxbhPuFp84Vg587nU2D9rz6aExncypkZgAn5nHil7l8wOaSeQfGfcrYxT/epbJGzmuz4OLj3JH9PslkhUZiqbGYIfpHXM6gCslWrJa2 q44rW5EGVMwq9pomhqUqlowj5lZQJDTVWyRnhl27kFulGrkzqja/Lyk8BI3HTaxb/1nl1pwASche4rZEw== 00001000000716931633]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633



**DATOS DE LA FACTURA**

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