



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510288454
ISSUE DATE: 2025-10-30T08:34:16 STAMPING DATE: 2025-10-30T08:34:17
UUID: 070B638A-515B-40F2-91A8-115F2EE255B5 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	CHEESEPOP PEPPERONI (CONSUMO:2025-10-28) FOLIO(09800000202510288454) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	223.28	223.28
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	223.28	Tasa	0.160000	35.72
1	1 Paquete	CHEESEPOP HAWAIANA (CONSUMO:2025-10-28) FOLIO(09800000202510288454) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	266.38	266.38
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	266.38	Tasa	0.160000	42.62
1	1 Paquete	FAM COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288454) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	43.10	43.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90
1	1 Paquete	IND COLA SIN AZUCAR (CONSUMO:2025-10-28) FOLIO(09800000202510288454) 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: SEISCIENTOS CUARENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 558.62
Discount: 0.00
CHARGED TAXES
002 - IVA 89.38
Total: 648.00

NOTES:



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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.

CFDI DIGITAL SEAL:

i2Qx8xTrSujaQR63XP79PYZiM3dTBUKgd+QC4PnU7do42MfXkMt/nBfNo8zdUQ5eb4Wy9xDhAkO5kwGYGE9JKb86s4OPsBXqPjSIW6lFTMb1aROt6NCQRqJ/XdLLfxoFP9EivX0UtpIfo8Fim6WZFpqDwZMgnV76C2mTEfsJDLh9xnEHGIQ0Esgj5pcia0EijE8wJlPBCgP5eYA+LDa/SVvIshOtWc/NvuX2VNyKM799p7eAwDA2M4In8FSSE7gkhNikFuLdI5wpjRS3lsPLVswS/tZlHq0ncYZeGYIRxUEwE36LYHcgmqeRt7yTQLLzbJZIOYYee1dJX0ZW8wwsA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510288454|2025-10-30T08:34:16|01|00001000000515054365|558.62|0.00|MXN|1|648.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP PEPPERONI (CONSUMO:2025-10-28) FOLIO(09800000202510288454)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|90101503|1|1|XPK|Paquete|CHEESEPOP HAWAIANA (CONSUMO:2025-10-28) FOLIO(09800000202510288454)|266.38|266.38|0|02|266.38|002|Tasa|0.160000|42.62|90101503|1|1|XPK|Paquete|FAM COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288454)|43.10|43.10|0|02|43.10|002|Tasa|0.160000|6.90|90101503|1|1|XPK|Paquete|IND COLA SIN AZUCAR (CONSUMO:2025-10-28) FOLIO(09800000202510288454)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|558.62|002|Tasa|0.160000|89.38|89.38||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|070B638A-515B-40F2-91A8-115F2EE255B5|2025-10-30T08:34:17|CCF1011111K9||i2Qx8xTrSujaQR63XP79PYZiM3dTBUKgd+QC4PnU7do42MfXkMt/nBfNo8zdUQ5eb4Wy9xDhAkO5kwGYGE9JKb86s4OPsBXqPjSIW6lFTMb1aROt6NCQRqJ/XdLLfxoFP9EivX0UtpIfo8Fim6WZFpqDwZMgnV76C2mTEfsJDLh9xnEHGIQ0Esgj5pcia0EijE8wJlPBCgP5eYA+LDa/SVvIshOtWc/NvuX2VNyKM799p7eAwDA2M4In8FSSE7gkhNikFuLdI5wpjRS3lsPLVswS/tZlHq0ncYZeGYIRxUEwE36LYHcgmqeRt7yTQLLzbJZIOYYee1dJX0ZW8wwsA==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

