



## DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510288456  
ISSUE DATE: 2025-10-30T08:35:01 STAMPING DATE: 2025-10-30T08:35:01  
UUID: 462911A6-6990-43A2-872C-669DA61A3323 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      |            |        |
|------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|-------------|------------|--------|
| 3    | 1<br>Paquete       | PAPAS GAJO ADOBADAS (CONSUMO:2025-10-28) FOLIO(09800000202510288456)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02 | XPK - Paquete   | 76.72      | 230.17      |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                     | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                       | 002 - IVA       | 230.17     | Tasa        | 0.160000   | 36.83  |
| 1    | 1<br>Paquete       | QUEPAPAS (CONSUMO:2025-10-28) FOLIO(09800000202510288456)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02            | XPK - Paquete   | 85.34      | 85.34       |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                     | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                       | 002 - IVA       | 85.34      | Tasa        | 0.160000   | 13.66  |
| 1    | 1<br>Paquete       | ALITAS BUFFALO (CONSUMO:2025-10-28) FOLIO(09800000202510288456)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02      | XPK - Paquete   | 137.07     | 137.07      |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                     | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                       | 002 - IVA       | 137.07     | Tasa        | 0.160000   | 21.93  |
| 1    | 1<br>Paquete       | BIG BOX (CONSUMO:2025-10-28) FOLIO(09800000202510288456)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02             | XPK - Paquete   | 430.17     | 430.17      |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                     | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                       | 002 - IVA       | 430.17     | Tasa        | 0.160000   | 68.83  |

AMOUNT IN WORDS: MIL VEINTICUATRO 00/100 MXN

RELATION TYPE:

Subtotal: 882.75

Discount: 0.00

## CHARGED TAXES

002 - IVA 141.25

Total: 1,024.00

NOTES:



| DATOS DE LA FACTURA                                    |                                    |
|--------------------------------------------------------|------------------------------------|
| SERIES: PH980                                          | FOLIO: 09800000202510288456        |
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| UUID: 462911A6-6990-43A2-872C-669DA61A3323             | 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.                     |                                    |

| CFDI DIGITAL SEAL:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PqS8q2sw1A5pSywebZBezbVWrYoyH5RTTVkiGisIZaxY9YlxJWqHkaj3JAFdRMmtjP7soAvxdnndLmP87/ZLL12+RaUx/+3VUBHytfx4Tz/sYhR0B4w4Z3TGXiEtXxtkKurbRsjLwwgb2ZjW+uh4vFXlchvtPpEp/ma/ezRCwMa+UFUfEgtKDd40YuxAIdwInxmJuUIKm2tPpGS05+Mg/0bY8mqws7AEH1VD7JCz3NqaSPgFgw0NbDkM1Dk3BHdikdJ3a6wOHu+CU8H3pKgh8sFtRpMZekvlmdD7Yh8f4EV22aopNIP66Kj/QTR+pJSxc9JuxpZjCvD+5gD9NZ7Q==                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CFDI ORIGINAL STRING:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 4.0 PH980 09800000202510288456 2025-10-30T08:35:01 03 00001000000515054365 882.75 0.00 MXN 1 1024.00 I 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 3 XPK Paquete PAPAS GAJO ADOBADAS (CONSUMO:2025-10-28) FOLIO(09800000202510288456) 76.72 230.17 0 02 230.17 002 Tasa 0.160000 36.83 90101503 1 1 XPK Paquete QUEPAPAS (CONSUMO:2025-10-28) FOLIO(09800000202510288456) 85.34 85.34 0 02 85.34 002 Tasa 0.160000 13.66 90101503 1 1 XPK Paquete ALITAS BUFFALO (CONSUMO:2025-10-28) FOLIO(09800000202510288456) 137.07 137.07 0 02 137.07 002 Tasa 0.160000 21.93 90101503 1 1 XPK Paquete BIG BOX (CONSUMO:2025-10-28) FOLIO(09800000202510288456) 430.17 430.17 0 02 430.17 002 Tasa 0.160000 68.83 882.75 002 Tasa 0.160000 141.25 141.25 |
| SAT DIGITAL SEAL:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X66/G5IMI42cT62nIlM33hKcTLwAxBsrBGWYx6l9el/GGI92eheeqlDZ8CqIFsdl/9jASUg8xkt63oUFQLHSrBtdDr9YgHWSJLu9Hr8zlgIAyGdrpuUAenbiONgoFArmepbVszQZCMZGP6IFX2i8SErlmtmCoEd9jMmqDg8b1F6FgA2XhB1rsSUAKAj0YfiswtNNL77SrglYN79+oRv5NZRJrIX93VstKC9xe4g7id9PsRPvnjremxI2lcuPCa1gdGgmLmNoRibmCak6BBHAquWi5FrkstMv9/E/pO1lip+YbPjImu5FfOAbI4Tx6O8lpKAfn7VuiljZlRcB5FwJQ==                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| SAT COMPLEMENT ORIGINAL STRING:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 1.1 462911A6-6990-43A2-872C-669DA61A3323 2025-10-30T08:35:01 CCF1011111K9  PqS8q2sw1A5pSywebZBezbVWrYoyH5RTTVkiGisIZaxY9YlxJWqHkaj3JAFdRMmtjP7soAvxdnndLmP87/ZLL12+RaUx/+3VUBHytfx4Tz/sYhR0B4w4Z3TGXiEtXxtkKurbRsjLwwgb2ZjW+uh4vFXlchvtPpEp/ma/ezRCwMa+UFUfEgtKDd40YuxAIdwInxmJuUIKm2tPpGS05+Mg/0bY8mqws7AEH1VD7JCz3NqaSPgFgw0NbDkM1Dk3BHdikdJ3a6wOHu+CU8H3pKgh8sFtRpMZekvlmdD7Yh8f4EV22aopNIP66Kj/QTR+pJSxc9JuxpZjCvD+5gD9NZ7Q== 00001000000716931633                                                                                                                                                                                                                                                                                                                                                                             |



CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633