



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510288457
ISSUE DATE: 2025-10-30T08:35:56 STAMPING DATE: 2025-10-30T08:35:56
UUID: E3FC7B6D-B2E0-4A51-868F-E244ADAE15E3 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+20,
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(09800000202510288457) 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(09800000202510288457) 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:

cS5HFUVB67nlw/BiEmu1TMnhuyiU2FAAUuBYv5tWBF1lhXgRpnkY1vPBBcC/5ot+prQHwWsyNMPfeR6P5j6yqJV4bxRK2WSVlbHldiXCjuAWunLQmuUX/JjDFAc7MOuL4NhW1lsf4DvHKmb96+Zm5V3CTwW0eiRtJnhX+n3HSCPyhYTeRIHS0CqGFSPsbE3F8Pa3g4gooLw268fdSTp3aDFDnjLIGJKARofClxwVkfEX9nNPSiFaWmnpWA43+sJaMmG911K3vPCVLqDGmr6XC2IoXgQUY1rqWFXZ5SExuzLR6SQUithEifBbins1la4fIsL5p8/aO8wTImne6w==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510288457|2025-10-30T08:35:56|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(09800000202510288457)|185.52|185.52|0|02|185.52|0|02|Tasa|0.160000|29.68|90101503|1|1|XPK|Paquete|MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2025-10-28) FOLIO(09800000202510288457)|27.59|27.59|0|02|27.59|0|02|Tasa|0.160000|4.41|213.11|0|02|Tasa|0.160000|34.09|34.09||

SAT DIGITAL SEAL:

mYxv7LIU8jWM+bJaT0b+TGVWjRUe/JyXiuAX32eb4LTNEoxqOV9QeFGidM6SFLkpjmiUze99oyEjPrGRSgSjZxm8+iuOLCYyyAIHSLyNBUH9uLLzwdYzA2Gmndy30qzZOaCBZQLxRQnjuWOOlp9Ru+RwfnifAy2+vTt7lLXIR9AqkzN4/JWdFCY3T4kuuJ4xNaWcJimxKDCZCswI9OyyijMq4ui8M3CABJwGMZxp+fzvBniSHB+Lw1rbrlJvtBmCYvXjFDZ0z2TBUf3G13yDiH0Wf+1dj2DR/Tcw8nkmVL82BY+CF7qXYAfUK2b0GZIOA/yEHMHmqkWiZ/F09hw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|E3FC7B6D-B2E0-4A51-868F-E244ADAE15E3|2025-10-30T08:35:56|CCF1011111K9||cS5HFUVB67nlw/BiEmu1TMnhuyiU2FAAUuBYv5tWBF1lhXgRpnkY1vPBBcC/5ot+prQHwWsyNMPfeR6P5j6yqJV4bxRK2WSVlbHldiXCjuAWunLQmuUX/JjDFAc7MOuL4NhW1lsf4DvHKmb96+Zm5V3CTwW0eiRtJnhX+n3HSCPyhYTeRIHS0CqGFSPsbE3F8Pa3g4gooLw268fdSTp3aDFDnjLIGJKARofClxwVkfEX9nNPSiFaWmnpWA43+sJaMmG911K3vPCVLqDGmr6XC2IoXgQUY1rqWFXZ5SExuzLR6SQUithEifBbins1la4fIsL5p8/aO8wTImne6w==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633



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