



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510288459
ISSUE DATE: 2025-10-30T08:39:26 **STAMPING DATE:** 2025-10-30T08:39:26
UUID: 5F153C33-DF11-4E44-A887-E37096B8D664 **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	GRANDE HUT CHEESE 4 ESTACIONES (CONSUMO:2025-10-28) FOLIO (09800000202510288459) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	206.03	206.03
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	206.03	Tasa	0.160000	32.97

AMOUNT IN WORDS: DOSCIENTOS TREINTA Y NUEVE 00/100 MXN

RELATION TYPE:

Subtotal: 206.03

Discount: 0.00

CHARGED TAXES

002 - IVA 32.97

Total: 239.00

NOTES:

CFDI DIGITAL SEAL:

jFQ9WYq+i6TvpFI+805UeaO/1Jo5+utmRYYVFUldxxynnaMXhl7m9kI5AA87UfmgZ5tu9JhhNcSIT88dDqB/q9oi3z/gqPLMqE1XL7cTX5t6L4VXrIVrAYSUczx1oQn2seUh87FONDtaT+FAyn334R57fuT5KJjogwnXwZYRelZbPiv+f9GuHqF/72sRfd4dL1M7emX+hkG2YeZSEqe7X+ifnBO2sESCOT3zrDCJ0j1CWIZ35oFazfudS2z5HfhiAygQ3vRVC9SAQ8lled3YoAV03agss0fKZqO6Dka3CqKgs0Fhx8H/w0s+3ynhITwdMBKbTZvZ3QrxVj4BJiw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510288459|2025-10-30T08:39:26|01|00001000000515054365|206.03|0.00|MXN|1|239.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPk|Paquete|GRANDE HUT CHEESE 4 ESTACIONES (CONSUMO:2025-10-28) FOLIO(09800000202510288459)|206.03|206.03|0|02|206.03|002|Tasa|0.160000|32.97|206.03|002|Tasa|0.160000|32.97|32.97||

SAT DIGITAL SEAL:

cOU4P9uq7/sisGqRFAqQW4nz4sFdVBn6r5Z2QFEelcZeHzwHRpcPvjWNLS/meW3My6lCBgzIRPjqOE83PhMFxuUi3QIXshwqY9tcOrnH2VhrmkFtNg2taIwTAVDerBDioq1HbhhkLh25RF4JEU0LkLc3sc0Gt0cMYNn4hqnv2GLnkH63YFUp9WCQQRTh5PbAM3yaBs6iUpLpzyUNIZKkevnMz8Da/ESIwvF64y1CZn7FB/CGePisqYZeUv0YHoV6MDrc8AeEKnn7z/t8i3ZGHQwS0vBjcBIVi48KMomGAluX9U7PK7bQFcTzJ0a+ww0/KWXEDu7W//Ey2jN2Q==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|5F153C33-DF11-4E44-A887-E37096B8D664|2025-10-30T08:39:26|CCF1011111K9||jFQ9WYq+i6TvpFI+805UeaO/1Jo5+utmRYYVFUldxxynnaMXhl7m9kI5AA87UfmgZ5tu9JhhNcSIT88dDqB/q9oi3z/gqPLMqE1XL7cTX5t6L4VXrIVrAYSUczx1oQn2seUh87FONDtaT+FAyn334R57fuT5KJjogwnXwZYRelZbPiv+f9GuHqF/72sRfd4dL1M7emX+hkG2YeZSEqe7X+ifnBO2sESCOT3zrDCJ0j1CWIZ35oFazfudS2z5HfhiAygQ3vRVC9SAQ8lled3YoAV03agss0fKZqO6Dka3CqKgs0Fhx8H/w0s+3ynhITwdMBKbTZvZ3QrxVj4BJiw==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

