



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510288461
ISSUE DATE: 2025-10-30T08:40:45 STAMPING DATE: 2025-10-30T08:40:45
UUID: D3B42725-BEA0-49EC-8016-C6C261BE0C54 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	MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-10-28) FOLIO (09800000202510288461) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	180.17	180.17	
		TAXES TRANSFERRED		TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	180.17	Tasa	0.160000	28.83
1	1 Paquete	IND COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288461) 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
1	1 Paquete	IND COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288461) 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: DOSCIENTOS SESENTA Y NUEVE 00/100 MXN

RELATION TYPE:

Subtotal: 231.89

Discount: 0.00

CHARGED TAXES

002 - IVA 37.11

Total: 269.00

NOTES:



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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:
Ph6OykaPQ8jYXcikH5dUFDlozR2che8z9OgChNdFmURZYRiGoamNAoHPSG0joOAIH/dXaWiaoBunHqdm7mlbbGzjONB66SUi4OCGWHdjBHPy8p7aZRTx45+3llaia6b/iEp/9qSOSijCuUUnqFEEAELTW1gk+1+LH8BE+ODKNjA3gLfGpHzO1YAQxPXjTWO7LEIDFra7hfEgL3TMdKJL7wk9p8A/WUXfwH4Seuve8uln7KXfuRglZIB/LAzALWAM7PLYJ0nGEWONlxdMHOYauc0W9nw+x1IROAKfWTEB3FRJ55faa7tWnlBioHpMFgEqKGq9TWHocpVSGkHcmg==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510288461 2025-10-30T08:40:45 01 00001000000515054365 231.89 0.00 MXN 1 269.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-10-28) FOLIO(09800000202510288461) 180.17 180.17 0 02 180.17 002 Tasa 0.160000 28.83 90101503 1 1 XPK Paquete IND COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288461) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 90101503 1 1 XPK Paquete IND COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288461) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 231.89 002 Tasa 0.160000 37.11 37.11
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
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CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

