



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510288462
ISSUE DATE: 2025-10-30T08:41:29 STAMPING DATE: 2025-10-30T08:41:29
UUID: 532A7D57-0B6D-4F9A-98CF-51639788DE42 VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 04 - Tarjeta de crédito
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 HUT CHEESE PEPPERONI (CONSUMO:2025-10-28) FOLIO (09800000202510288462) 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(09800000202510288462) 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 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:

RQdzSqcQDY06xzyE13Da4FNFBHEHkbnRztyFHqdkgxcIg+PkQkzrJrbLyU3QWFwPqUMc6n98wkOgNiGgsJuzcv4GCNpIh6jKJzvgzKkbA/R8d8npsgJ4z8jQ7YIS7y95C0K2EKIAmHt
Ke8CLT3pG45WYYN99zies/9vfdD/TfnzKa5CrNLVG199VYTSJ8BJgfxuMHIMm/o/7cnq9OxdeuXeyswjBtMY7aIRYvm2g6wUUyNNdgikdI+hOV7Kxa7WoK4IOzKPNJX0gPhR780Ko
C00RgOgtFYfbhoul5b7QwKcM9oTIVky3tzloeYPaqmYQXCHfb/CGBpv0K+ozG4cAkFw==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202510288462|2025-10-30T08:41:29|04|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|1|XPK|Paquete|MEDIANA HUT CHEESE PEPPERONI
(CONSUMO:2025-10-28) FOLIO(09800000202510288462)|180.17|180.17|0|02|180.17|0|02|Tasa|0.160000|28.83|90101503|1|1|XPK|Paquete|IND COLA (CONSUMO:2025-10-28)
FOLIO(09800000202510288462)|25.86|25.86|0|02|25.86|0|02|Tasa|0.160000|4.14|206.03|0|02|Tasa|0.160000|32.97|32.97|]

SAT DIGITAL SEAL:

C7qdpQqEs3vMvcVV0Y4gOQrR6l29hvRi7NzQA303jD2wdgRCAGhrMuiqXjnXzorJ2YVhA14azvHIIaQanwWgTRhom4FJOOXIP9Ua6Mx8VN4/NPyXUBFm4ge3mDg0PXxYA6ur
FZUq+wVnkScaDY9bHTq5vUIRhrBuaeY0tpP4V2cv+h9P7zGEJSPsYIUKVCGoPXJe5jA3AqcNHWMw7xEXsaTPUga4RVcAPqNwD6uYxSNHZeU/yCLyPKLkupEyjiuGVDES/Hs
DVTizuSuzJRdu+ZUwgZqvCMNwuw7a97g5mP7OW4upCZTK6CizHfjdT9xCXFG6woTWiDI4vLQ==

SAT COMPLEMENT ORIGINAL STRING:

[|1.1|532A7D57-0B6D-4F9A-98CF-51639788DE42|2025-10-30T08:41:29|CCFI011111K9||RQdzSqcQDY06xzyE13Da4FNFBHEHkbnRztyFHqdkgxcIg+PkQkzrJrbLyU3QWFwPqUMc6n98wkOgNiGgsJuzcv4GCNpIh6jKJzvgzKkbA/R8d8npsgJ4z8jQ7YIS7y95C0K2EKIAmHtKe8CLT3pG45WYYN99zies/9vfdD/TfnzKa5CrNLVG199VYTSJ8BJgfxuMHIMm/o/7cnq9OxdeuXeyswjBtMY7aIRYvm2g6wUUyNNdgikdI+hOV7Kxa7WoK4IOzKPNJX0gPhR780KoC00RgOgtFYfbhoul5b7QwKcM9oTIVky3tzloeYPaqmYQXCHfb/CGBpv0K+ozG4cAkFw==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633



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