



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510288464
ISSUE DATE: 2025-10-30T08:42:23 STAMPING DATE: 2025-10-30T08:42:24
UUID: C2C99AA8-525A-4085-A8EE-BAE7EA2F53AA 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	CHEESEPOP PEPPERONI (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	223.28	223.28
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	223.28	Tasa	0.160000	35.72
1	1 Paquete	BIG BOX (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	421.55	421.55
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	421.55	Tasa	0.160000	67.45
1	1 Paquete	FAM COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	43.10	43.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90
1	1 Paquete	FAM NARANJA (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	43.10	43.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90

AMOUNT IN WORDS: OCHOCIENTOS CUARENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 731.03
Discount: 0.00
CHARGED TAXES
002 - IVA 116.97
Total: 848.00

NOTES:



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510288464
ISSUE DATE: 2025-10-30T08:42:23	STAMPING DATE: 2025-10-30T08:42:24
UUID: C2C99AA8-525A-4085-A8EE-BAE7EA2F53AA	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.	

CFDI DIGITAL SEAL:
YZbYegEAeRxtvZyK3YQkMDOW7dM7FnNiUE4adu/q/w0ZYtqmQ8lyBb+LfCmUO8PV6hHMIFD1+PbKWQqAVFS7/5C6o9QnAJPXO0+w7++F2RW8sKbv2h8cME42+8Ms6PknNeqXJPcOD+o9wObR3xjYIXWLBn2F1oazbHH+U+HQR7uV2vrouk+FKrDW48fE8I7fYk0MJ3R1zAmOJEIrf4p1ak6PKYUbbV6j2kwrOSYZHk4VJ3A6kuzwLJC36xPBloOQLntPbXqlylMiM3tzFV+ZYzQytVa6FrwsCozxlcY78WOCQbLvtYZq+YS+1ddV7UApXvPjhbubHfQkkWaEXUk9g==
SAT ORIGINAL STRING:
[4.0 PH980 09800000202510288464 2025-10-30T08:42:23 04 00001000000515054365 731.03 0.00 MXN 1 848.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete CHEESEPOP PEPPERONI (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 223.28 223.28 0 02 223.28 002 Tasa 0.160000 35.72 90101503 1 1 XPK Paquete BIG BOX (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 421.55 421.55 0 02 421.55 002 Tasa 0.160000 67.45 90101503 1 1 XPK Paquete FAM COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 43.10 43.10 0 02 43.10 002 Tasa 0.160000 6.90 90101503 1 1 XPK Paquete FAM NARANJA (CONSUMO:2025-10-28) FOLIO(09800000202510288464) 43.10 43.10 0 02 43.10 002 Tasa 0.160000 6.90 731.03 002 Tasa 0.160000 116.97 116.97]
SAT DIGITAL SEAL:
IK3AIwL+PZSUOG0QMLt4yv/K5sYKUoA5D/FSfuCzy9wiiXtwaAdSHQgrK0kK+LgdjLfmgVboUfvPC48K7tbj/y7Ww9cpsea10ERNnDZVuk3TkXYe7wrK+YRAMZGFnlASMVxbFnGbVRUjjJDxNoQrz34sVUXF1fEXIVAvJTBiqQBj63cGTSzuy5URfiTi14Nj4qRsW/9JJQLUEpOk3IFfD8ybsLFvszEk4TQd8BMXChhy0avDNkTBlnDUUs5X0YdbKCeraL95qbW2/vW7W38/0IVprjTr46lV0zPm2Trc4+PnbUfmL0C19dljncJeVmXu/sOTx+XLUDJvhukqvA==
SAT COMPLEMENT ORIGINAL STRING:
[1.1 C2C99AA8-525A-4085-A8EE-BAE7EA2F53AA 2025-10-30T08:42:24 CCF1011111K9 YZbYegEAeRxtvZyK3YQkMDOW7dM7FnNiUE4adu/q/w0ZYtqmQ8lyBb+LfCmUO8PV6hHMIFD1+PbKWQqAVFS7/5C6o9QnAJPXO0+w7++F2RW8sKbv2h8cME42+8Ms6PknNeqXJPcOD+o9wObR3xjYIXWLBn2F1oazbHH+U+HQR7uV2vrouk+FKrDW48fE8I7fYk0MJ3R1zAmOJEIrf4p1ak6PKYUbbV6j2kwrOSYZHk4VJ3A6kuzwLJC36xPBloOQLntPbXqlylMiM3tzFV+ZYzQytVa6FrwsCozxlcY78WOCQbLvtYZq+YS+1ddV7UApXvPjhbubHfQkkWaEXUk9g== 00001000000716931633]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

