



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510288467
ISSUE DATE: 2025-10-30T08:44:53 STAMPING DATE: 2025-10-30T08:44:53
UUID: 73D6A71F-E90C-4126-B088-C726A56F4B0E 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 HAWAIANA (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	266.38	266.38			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	266.38	Tasa	0.160000	42.62
1	1 Paquete	CHEESEPOP 1 ING (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 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	IND COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 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(09800000202510288467) 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 MANZANA (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 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 LIMON (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 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: SEISCIENTOS OCHENTA Y OCHO 00/100 MXN

RELATION TYPE:

Subtotal: 593.10

Discount: 0.00

CHARGED TAXES

002 - IVA 94.90



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UUID: 73D6A71F-E90C-4126-B088-C726A56F4B0E	VOUCHER TYPE: I - Ingreso
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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.	

QTY.	INTERNAL ID / UNIT	DESCRIPTION / PRODUCT OR SERVICE CODE	UNIT OF MEASURE	UNIT VALUE	AMOUNT
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Total: 688.00

NOTES:

CFDI DIGITAL SEAL:
aVO/UnlNHgSxtBry0wpjUun+5XVxpZW17przJ740rafUHNuJ/54bvrGYKl3bdDNLn7iljKQ6gBHC6MelmlL9xArJmW++S6OwDi1VGlk+xWqbFwXgPuDVJjfQywxBvBxXTvkqtvGUsM/Ymw9obmbEIXCsAXcjEprtuluCAagqMy4X4pFgioTdhDLBcZ/lprZ/Oy8BhrOlV/jDYO9xoDITMOmFaBWiiGc61LI8vp4560JB5SjXxpQEj7UJlp1PKLZKn9L+8fXWqFEY3sEvzetI9vYWtfGO9Ua+GPAkZOJ4H1keVKR6ue2lrXaTCPUR9a6jzqFVjXJnx2e3qjHC4fQ==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510288467 2025-10-30T08:44:53 04 00001000000515054365 593.10 0.00 MXN 1 688.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete CHEESEPOP HAWAIIANA (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 266.38 266.38 0 02 266.38 002 Tasa 0.160000 42.62 90101503 1 1 XPK Paquete CHEESEPOP 1 ING (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 223.28 223.28 0 02 223.28 002 Tasa 0.160000 35.72 90101503 1 1 XPK Paquete IND COLA (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 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(09800000202510288467) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 90101503 1 1 XPK Paquete IND MANZANA (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 90101503 1 1 XPK Paquete IND LIMON (CONSUMO:2025-10-28) FOLIO(09800000202510288467) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 593.10 002 Tasa 0.160000 94.90 94.90
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
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CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

