



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510298548
ISSUE DATE: 2025-10-30T08:54:45 **STAMPING DATE:** 2025-10-30T08:54:46
UUID: 78E5463B-1B55-48A1-94DF-754FD426BD9A **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	TRIPLE BOX + REFRESCO FAMILIAR (CONSUMO:2025-10-29) FOLIO (09800000202510298548) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	343.97	343.97
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	343.97	Tasa	0.160000	55.03

AMOUNT IN WORDS: TRESCIENTOS NOVENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 343.97
Discount: 0.00
CHARGED TAXES
002 - IVA 55.03
Total: 399.00

NOTES:

CFDI DIGITAL SEAL:

JpnbQYxOWE3SSDU2iG6ydLYY5PEhIYvht21lk87iLx06Ou++MSc+Wfh21u105IQ+FXGpoyNr6wnlEefyOW2L1YpAEro3TgXCeQfx4dsEXhVClaiRyGx9Do5cIsdQn64GUn16pDKujMKRcPYRVWgKCBwC65P7SHnuuyLYUBrFFWk/YGtjhsnYLPq3NXqaxPHbO2ATBFmkFOSkNLG3d1rwPAJqNFJDpNFYF1oQDkgtKbczjgX5s8InbbD6Z8PoQHOiaoyPFb160E5AJZuNPpR+JZhYw9pVJWPOXUCz8TP+6fUsltvWnLf+Kebzwu9iQH96PRys+ceX5FLMICyCkQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510298548|2025-10-30T08:54:45|04|00001000000515054365|343.97|0.00|MXN|1|399.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|TRIPLE BOX + REFRESCO FAMILIAR (CONSUMO:2025-10-29) FOLIO(09800000202510298548)|343.97|343.97|0|02|343.97|002|Tasa|0.160000|55.03|343.97|002|Tasa|0.160000|55.03|55.03||

SAT DIGITAL SEAL:

A96c5NRYdJd5L7f3Z1IhuAky6vI2C+kH5uliZm8+pe6+Gfqn8aGquUEXjKlr670+OxSVcRQqOsm9EUwwWZg0XUBySHSn04FvsJE6Gslc2wEgrNXDTZQN7FcrV3lv0S67/aFi6Ne877aBMj1SRfQ0dhR55hFHazB0Sbzak2/0BnhTBsjCugzF+bBDpESHOUJXDrM7E46gKnUBROSx1V9t57/AIID7cZK9n3fw5JAuz7f4G4PxrKw3R9yNyKn91A0euOoMphXjU096PxlB6jZqnBWfip+24NrHzYvs63tOv2/r16ONyzzB23ZdqmUUFSCB3CEd7VbgDUKxbpov3ZA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|78E5463B-1B55-48A1-94DF-754FD426BD9A|2025-10-30T08:54:46|CCF1011111K9||JpnbQYxOWE3SSDU2iG6ydLYY5PEhIYvht21lk87iLx06Ou++MSc+Wfh21u105IQ+FXGpoyNr6wnlEefyOW2L1YpAEro3TgXCeQfx4dsEXhVClaiRyGx9Do5cIsdQn64GUn16pDKujMKRcPYRVWgKCBwC65P7SHnuuyLYUBrFFWk/YGtjhsnYLPq3NXqaxPHbO2ATBFmkFOSkNLG3d1rwPAJqNFJDpNFYF1oQDkgtKbczjgX5s8InbbD6Z8PoQHOiaoyPFb160E5AJZuNPpR+JZhYw9pVJWPOXUCz8TP+6fUsltvWnLf+Kebzwu9iQH96PRys+ceX5FLMICyCkQ==||00001000000716931633||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000716931633

