



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510298549
ISSUE DATE: 2025-10-30T08:55:26 STAMPING DATE: 2025-10-30T08:55:27
UUID: 0CEEEAEF-0F58-4438-95AE-0A6404D2895D 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	M/M TRADICIONAL MEDIANA CLASSICS (CONSUMO:2025-10-29) FOLIO (098000000202510298549) 90101503 - Establecimientos de comida rápida Tax Object:02	XPB - 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	BONELESS MANGO HABANERO (CONSUMO:2025-10-29) FOLIO(098000000202510298549) 90101503 - Establecimientos de comida rápida Tax Object:02	XPB - Paquete	128.45	128.45		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	128.45	Tasa	0.160000	20.55
1	1 Paquete	DIP RANCH (CONSUMO:2025-10-29) FOLIO(098000000202510298549) 90101503 - Establecimientos de comida rápida Tax Object:02	XPB - Paquete	12.93	12.93		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	12.93	Tasa	0.160000	2.07
1	1 Paquete	IND COLA (CONSUMO:2025-10-29) FOLIO(098000000202510298549) 90101503 - Establecimientos de comida rápida Tax Object:02	XPB - 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: CUATROCIENTOS TRES 00/100 MXN
RELATION TYPE:

Subtotal: 347.41
Discount: 0.00
CHARGED TAXES
002 - IVA 55.59
Total: 403.00

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:
V7Ma4j2L/9JbnVKamr2eu2sTuM6xbPAHMFewr2yV1k7UQPlodVgmLxr0pc7SSVhd9XjTF0VhjB/RuGA9e9iS4GsimpSdxQ2An1zYwzweBRq4baRIJ+Ijav4Amj1nWgzP1xH/lyJBEr0bFXNx0UfRACfI+eQYDGFT0AahB8c9DgJKs1tm4qmEE6KN9ezl6+rlkhj6DERCwfxScQiLLSB+wsII1pckefGM+OcaFvs86vf3uut6d73P6kKBpNp0tpuKwCPs/DJSP4YfJqqY6FE6+Nrls8GLRMgGF/OW/sA0S15KIZdnlaOaAvXJuGisGsXyJxB87xFNOd3MXT9oytzPQ==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510298549 2025-10-30T08:55:26 04 00001000000515054365 347.41 0.00 MXN 1 403.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete M/M TRADICIONAL MEDIANA CLASSICS (CONSUMO:2025-10-29) FOLIO(09800000202510298549) 180.17 180.17 0 02 180.17 002 Tasa 0.160000 28.83 90101503 1 1 XPK Paquete BONELESS MANGO HABANERO (CONSUMO:2025-10-29) FOLIO(09800000202510298549) 128.45 128.45 0 02 128.45 002 Tasa 0.160000 20.55 90101503 1 1 XPK Paquete DIP RANCH (CONSUMO:2025-10-29) FOLIO(09800000202510298549) 12.93 12.93 0 02 12.93 002 Tasa 0.160000 2.07 90101503 1 1 XPK Paquete IND COLA (CONSUMO:2025-10-29) FOLIO(09800000202510298549) 25.86 25.86 0 02 25.86 002 Tasa 0.160000 4.14 347.41 002 Tasa 0.160000 55.59 55.59
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
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CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

