



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510298550
ISSUE DATE: 2025-10-30T08:56:08 STAMPING DATE: 2025-10-30T08:56:08
UUID: 5BB9551D-F25F-4CF0-AC41-19DD41444068 VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 03 - Transferencia electrónica de fondos
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	PQT QUADRISIMAS (CONSUMO:2025-10-29) FOLIO(09800000202510298550) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	154.31	154.31
TAXES TRANSFERRED			FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	24.69

AMOUNT IN WORDS: CIENTO SETENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 154.31
Discount: 0.00
CHARGED TAXES
002 - IVA 24.69
Total: 179.00

NOTES:

CFDI DIGITAL SEAL:

C1V3gcRmD0trqEHrk4sgM5f5PhBrB4saSkQsCLNonAu2nEmvrzShNBsCqn/zTs/RtCLuVbsgH5o8JZe9gc3swpKHJIU7NUcdBwzQzrJOfvBacRTB8Xh7OewGgWdYXgFfkzXBMPss3XR140vwNT5XTyw3PxoQRsqmmbiDmZyvUV8FkrZ73PEOovkjyiZDphENLUS5BzoBPddU7+1X86bVut6zA4VoThhMnDCRTGqG/EiU3O6k8qVqg2E0ZUA3p4xtH+nPScKQiPCl+ySZCC2xDWUzLUdC62uCKLKegesUuJ3dNFPm+GodsOATAzH6L16qQjW+ij+NYMHNS/HrVI4/Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510298550|2025-10-30T08:56:08|03|00001000000515054365|154.31|0.00|MXN|1|179.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|PQT QUADRISIMAS (CONSUMO:2025-10-29) FOLIO(09800000202510298550)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|154.31|002|Tasa|0.160000|24.69|24.69||

SAT DIGITAL SEAL:

GIYATsEIgTKrG7YlbiHs2PMOyqnQzotdJYZd1UuYlut/WjncSgW3UK1rV6rmCPKeSRglfXNBO6kwdjkf3cedY35DgCdI/ujGdkf4TUJJV9jS5FWjDhd12RUfvtUKwXn4AUSAVZrkWlv66w6D3B8IXinavIhOudYmVsokijHC71PG0vCglaJhrD7xHokGXY11DUQUWQq6LE0F9KGQ/Qs9Hufq6EE50arKhINGiosuHrR+7D2+aUOf14h4RONGe2IUdbdKwzOKUb++eIYjcB8qt1t3JGhQKKI5RsKguGX5Q+6OsnT+WLSzlnHleB9OunpwSV3d6Sdl2/g62WA12sDA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|5BB9551D-F25F-4CF0-AC41-19DD41444068|2025-10-30T08:56:08|CCF101111K9||C1V3gcRmD0trqEHrk4sgM5f5PhBrB4saSkQsCLNonAu2nEmvrzShNBsCqn/zTs/RtCLuVbsgH5o8JZe9gc3swpKHJIU7NUcdBwzQzrJOfvBacRTB8Xh7OewGgWdYXgFfkzXBMPss3XR140vwNT5XTyw3PxoQRsqmmbiDmZyvUV8FkrZ73PEOovkjyiZDphENLUS5BzoBPddU7+1X86bVut6zA4VoThhMnDCRTGqG/EiU3O6k8qVqg2E0ZUA3p4xtH+nPScKQiPCl+ySZCC2xDWUzLUdC62uCKLKegesUuJ3dNFPm+GodsOATAzH6L16qQjW+ij+NYMHNS/HrVI4/Q==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

