



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510298565
ISSUE DATE: 2025-10-30T08:58:09 **STAMPING DATE:** 2025-10-30T08:58:09
UUID: 91F8B3F1-5747-40F3-B969-20D30A4536BE **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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+20,
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	MEDIANA TRADICIONAL BBQ HAWAIIAN CHICKEN (CONSUMO:2025-10-29) FOLIO (09800000202510298565) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	180.17		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	180.17	Tasa	0.160000	28.83

AMOUNT IN WORDS: DOSCIENTOS NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 180.17
Discount: 0.00
CHARGED TAXES
002 - IVA 28.83
Total: 209.00

NOTES:

CFDI DIGITAL SEAL:

Is0aSMa48hZwhP0pfKpuEH6CequVGTbh9vOHJ0RbOB4RbTKPi9LK4KXXNOYlbpM3Ghvnf3K43HE71M24PbMLLorXWxbhc3ykbVx8xmZRsjDIyep8i/n78No2srOLg8ykYEsabBQFNDHDigskgGyP9uARYyrVd9gB6pblBxWxGfUJW/p2I2dy5t4nJ+rLHli16y0GL7YfyENeRuFU55ADCKE+2KzJFKLKKmUKXHc2HWHcmS2pR/IsZlssFPt01TJxWS/8vY3Q1rPTCaO2XukdRlkoG7MFMH537fXhIHwIortGtqu2j5E1dyd2BUr1Nns90kVmmoeEEJB+lazzaSqJA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510298565|2025-10-30T08:58:09|0|00001000000515054365|180.17|0.00|MXN|1|209.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|MEDIANA TRADICIONAL BBQ HAWAIIAN CHICKEN (CONSUMO:2025-10-29) FOLIO(09800000202510298565)|180.17|180.17|0|02|180.17|002|Tasa|0.160000|28.83|180.17|002|Tasa|0.160000|28.83|28.83||

SAT DIGITAL SEAL:

Hq4/s3jygFog8qfE5BlCpmW4ybmRe7xxDxzxFVW2x3K0cUC+3Nn2p+qVXSpyfTB/13LdDetZbx2gE5A4H1btwdyzM68LO0rGqMyVT/i0vCRneQEAZpds923l+ZNLkgE9PwaWSWb7lAfBemst4niaMQ0bCdZgqRZAdfJZ4k8n4vMtt5xDB20WJFTAMo9PdCPwm2lcObY4UGe3HdB2l98ege2i2Cl27tqw5xUNVpVDKIYNmyVpUGF90Y984j+nKo62y2Lut1BBc2Buq673arhF0GkPhx9NER8B3/6nWTg4T8hfwZi6CKqm4uFKkXw2PGTgdUy53cBGM4ZWxoOlh8Q==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|91F8B3F1-5747-40F3-B969-20D30A4536BE|2025-10-30T08:58:09|CCF1011111K9||Is0aSMa48hZwhP0pfKpuEH6CequVGTbh9vOHJ0RbOB4RbTKPi9LK4KXXNOYlbpM3Ghvnf3K43HE71M24PbMLLorXWxbhc3ykbVx8xmZRsjDIyep8i/n78No2srOLg8ykYEsabBQFNDHDigskgGyP9uARYyrVd9gB6pblBxWxGfUJW/p2I2dy5t4nJ+rLHli16y0GL7YfyENeRuFU55ADCKE+2KzJFKLKKmUKXHc2HWHcmS2pR/IsZlssFPt01TJxWS/8vY3Q1rPTCaO2XukdRlkoG7MFMH537fXhIHwIortGtqu2j5E1dyd2BUr1Nns90kVmmoeEEJB+lazzaSqJA==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

