



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510298567
ISSUE DATE: 2025-10-30T08:59:38 **STAMPING DATE:** 2025-10-30T08:59:39
UUID: B7454271-09DE-44D6-8A04-8F738ABC928 **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	QUADRISIMA HAWAIANA (CONSUMO:2025-10-29) FOLIO(09800000202510298567) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	128.45	128.45
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	128.45	Tasa	0.160000	20.55

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

Subtotal: 128.45
Discount: 0.00
CHARGED TAXES
002 - IVA 20.55
Total: 149.00

NOTES:

CFDI DIGITAL SEAL:

S+VlZckj4OR8YAjFteTYbmhbhgUtXOpBsKB+XagpHFDyPTIWuRyWgd342Pub344yIGehI7MTbooomJxWhsEpm6VJuGPZnktDVvAV/O8xmVxHlgT9S6+ks31ul2tohc3jOwtZ8IL47tAszAs6o00855DOeGSb3K5l/egw5S2qNo/zKyQK7gmV74nFjXNTvFLtEePVAKSdfNsT9NsDlxhkmaHuONPX6j/gp58CxDmgyfaSAGY1ZHc/JAXUgyWoN70bXvy65dxWJunhprJgqv mWqpKoWDZM1ICAShOtKKiyg8TQFjIfvoT6uYi8prDjACpejVrq7TTP+e/513CpVzyA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510298567|2025-10-30T08:59:38|03|00001000000515054365|128.45|0.00|MXN|1|149.00|I|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|QUADRISIMA HAWAIANA (CONSUMO:2025-10-29) FOLIO(09800000202510298567)|128.45|128.45|0|02|128.45|002|Tasa|0.160000|20.55|128.45|002|Tasa|0.160000|20.55|20.55||

SAT DIGITAL SEAL:

nv3Je0VikMTqJP2Bn8r8B7jm/tJESle0Y0UgLuxUBVxcWhej53yzNi8fhWdMFF+4u45Zu5IVd3XAQv3pqXuw9aDiDjn7xNoFWwP/H25Jb2nE2bB1VrQ0xH33fDpFMDvb6Elqg3nuvc aCdoUnli+TY AnhJnxN2P+UPn/SrQMRf0+VeqgVDggBVjkwB4gasRKiSmgASjFG2MLaT1hm12q9PPFrynIbrhtzsSVID/EKs0Rt0BiWucgg3F7UKhYnCyfYGOeJF+SEeLDWWej+s0Enj8jYtKs57tRacpCHXqLZAVw78D9w/OzIVy+x2wXNBaRNBtqHvr73i6l2LF67sOA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|B7454271-09DE-44D6-8A04-8F738ABC928|2025-10-30T08:59:39|CCF1011111K9||S+VlZckj4OR8YAjFteTYbmhbhgUtXOpBsKB+XagpHFDyPTIWuRyWgd342Pub344yIGehI7MTbooomJxWhsEpm6VJuGPZnktDVvAV/O8xmVxHlgT9S6+ks31ul2tohc3jOwtZ8IL47tAszAs6o00855DOeGSb3K5l/egw5S2qNo/zKyQK7gmV74nFjXNTvFLtEePVAKSdfNsT9NsDlxhkmaHuONPX6j/gp58CxDmgyfaSAGY1ZHc/JAXUgyWoN70bXvy65dxWJunhprJgqv mWqpKoWDZM1ICAShOtKKiyg8TQFjIfvoT6uYi8prDjACpejVrq7TTP+e/513CpVzyA==|00001000000716931633||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000716931633

