



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510298569
ISSUE DATE: 2025-10-30T09:01:08 STAMPING DATE: 2025-10-30T09:01:09
UUID: 96C58918-407B-45BE-BC3C-3969EF501E97 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+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	FAM COLA (CONSUMO:2025-10-29) FOLIO(09800000202510298569) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	43.10	43.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90
1	1 Paquete	PAPAS GAJO ADOBADAS (CONSUMO:2025-10-29) FOLIO(09800000202510298569) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	68.10	68.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	68.10	Tasa	0.160000	10.90
1	1 Paquete	MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-10-29) FOLIO(09800000202510298569) 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: TRESCIENTOS TREINTA Y OCHO 00/100 MXN

RELATION TYPE:

Subtotal: 291.37

Discount: 0.00

CHARGED TAXES

002 - IVA 46.63

Total: 338.00

NOTES:



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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.	

CFDI DIGITAL SEAL:
I0KPOBo11WpANFLrg2G9EvanaB1nfnfjzbtkm3/1nUe6qHBfocsbmUW+yQQMmhEkaARWvLYHyZBmR81klumcNWPdmbDhQD1W/Ec3yLjxm9MbVa6rjVWOqw3ikXnAYA8Zyh+o08YYd9rZG8W+ceXWBMuLpDVmJhRULeTzSe8rbGNip529YZ0TtGy8ZOXw9SZmDFzkmQdTzIijEvTUHhdmIn/TyjbNOB/93bpHia1/5QZn5ERoNGkS6fu6wSX+x5G9ypUCQfFLdKQtylN8IHU1/eHrRUSkStO9AtNk/4ntCySqc/nm2P0cUfHlm/ec90VvFbGrH/vmOY42Rf9yP/13YQ==
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4.0 PH980 09800000202510298569 2025-10-30T09:01:08 01 00001000000515054365 291.37 0.00 MXN 1 338.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete FAM COLA (CONSUMO:2025-10-29) FOLIO(09800000202510298569) 43.10 43.10 0 02 43.10 002 Tasa 0.160000 6.90 90101503 1 1 XPK Paquete PAPAS GAJO ADOBADAS (CONSUMO:2025-10-29) FOLIO(09800000202510298569) 68.10 68.10 0 02 68.10 002 Tasa 0.160000 10.90 90101503 1 1 XPK Paquete MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-10-29) FOLIO(09800000202510298569) 180.17 180.17 0 02 180.17 002 Tasa 0.160000 28.83 291.37 002 Tasa 0.160000 46.63 46.63
SAT DIGITAL SEAL:
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CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633