



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510298570
ISSUE DATE: 2025-10-30T09:01:49	STAMPING DATE: 2025-10-30T09:01:50
UUID: 3EE1312C-4BF8-4B01-A429-9931B562C428	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	QUEPAPAS (CONSUMO:2025-10-29) FOLIO(09800000202510298570) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	76.72	76.72
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28
1	1 Paquete	QUEPAPAS (CONSUMO:2025-10-29) FOLIO(09800000202510298570) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	76.72	76.72
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28

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

Subtotal:	153.44
Discount:	0.00
CHARGED TAXES	
002 - IVA	24.56
Total:	178.00

NOTES:

CFDI DIGITAL SEAL:
NeEzg6RfqfQdzmz5eYsdKmOfE865ov9jViXuObOfkYzJGFvQMpaVtVPtgpNxKnpELF6TBxvkdUzRP/sKzwtE3aNGx9IK2heMgWWZT+jOgxnDuGVQIld/zAa6u+nKfRMcwLU+kP1TehCq28AVz2ezwsJxieQh8KQzp5hVcgCoGskW7ODSgp74eba275wHHPDZA3y238Q/9JPkjpgNi3/Vy4ipRtb/V5PHASAd4WJmtXzB02aW5YO/V1xSf5wavsBahfDqZz2ssZKFZpEVfRSihhyJuMhDjc03j8hA2QGPOFDWYiXNLKbj8CU9FZrNQcCtGpHX3dxL7lodY58wtg==
CFDI ORIGINAL STRING:
[4.0 PH980 09800000202510298570 2025-10-30T09:01:49 0 00001000000515054365 153.44 0.00 MXN 1 178.00 0 0 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete QUEPAPAS (CONSUMO:2025-10-29) FOLIO(09800000202510298570) 76.72 76.72 0 02 76.72 0 02 Tasa 0.160000 12.28 90101503 1 1 XPK Paquete QUEPAPAS (CONSUMO:2025-10-29) FOLIO(09800000202510298570) 76.72 76.72 0 02 76.72 0 02 Tasa 0.160000 12.28 153.44 0 02 Tasa 0.160000 24.56 24.56]
SAT DIGITAL SEAL:
XVVGoFLcphYj0IH6MUQulyH1PAPgBhAqfWTFjDLjlgOcjandJhloE7SNJ4qeDznRWNbK7AuN9nRZbB+25Jr8LSFTXoewm6P4VvctY7xpHi7jCCRFWvdfSavn/upuDrvjihNBodvPksAgyfOeDOw+OxyQegz+TYWlzkp5qLqd2G5IE7EZZU8UDWvMuxjqvTm+ugauJMNE19FMRGWAtCvvdJQ8cdS0bElmEl6STwdV80nTdjI3hoZ5k7TkD3d6UX6/K/0Tb9MJn65DDR1i oX3GV+nVM8FLAnZN+Z50CvS11XRjv92s58/30VJZ77VCgdwVr900mdoM+3WrDX+K/nlw==
SAT COMPLEMENT ORIGINAL STRING:
[1.1 3EE1312C-4BF8-4B01-A429-9931B562C428 2025-10-30T09:01:50 CCF1011111K9 NeEzg6RfqfQdzmz5eYsdKmOfE865ov9jViXuObOfkYzJGFvQMpaVtVPtgpNxKnpELF6TBxvkdUzRP/sKzwtE3aNGx9IK2heMgWWZT+jOgxnDuGVQIld/zAa6u+nKfRMcwLU+kP1TehCq28AVz2ezwsJxieQh8KQzp5hVcgCoGskW7ODSgp74eba275wHHPDZA3y238Q/9JPkjpgNi3/Vy4ipRtb/V5PHASAd4WJmtXzB02aW5YO/V1xSf5wavsBahfDqZz2ssZKFZpEVfRSihhyJuMhDjc03j8hA2QGPOFDWYiXNLKbj8CU9FZrNQcCtGpHX3dxL7lodY58wtg== 00001000000716931633]

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

