



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

DATOS DE LA FACTURA

SERIES:

PH980

FOLIO:

09800000202510298571

ISSUE DATE:

2025-10-30T09:02:25

STAMPING DATE:

2025-10-30T09:02:26

UUID:

D796A95E-2B80-487C-BF54-C31FFDCE7AEA

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.

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	GRAN HUT MIX (CONSUMO:2025-10-29) FOLIO(09800000202510298571) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	249.14	249.14
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	249.14	Tasa	0.160000	39.86

AMOUNT IN WORDS:	DOSCIENTOS OCHENTA Y NUEVE 00/100 MXN	Subtotal:	249.14
RELATION TYPE:		Discount:	0.00
		CHARGED TAXES	
		002 - IVA	39.86
		Total:	289.00

NOTES:

CFDI DIGITAL SEAL:

JUgx8NXG/N6z7WcAFd13t8NHn2q/LWY7RreM/jdtKyZuuxOQZcPWNnUeDx+EYB7ntrA5sem4XzrmZe2/n9w6K1VMPO8MO8wnFiD7b58HbvzTSn6cltEuh/b1OYy0cMv7k1VfS0AiC47xYvUeV11SUHfBu/KALkUCten8hEv3azaG/9hKMqmN3Y99yU6LmQosPNBRF1v++0zVQuFWssloXB16r+D/EhOsHTl6r6ET05ySSNw/iQHd2ZiZ6iRI2id/yfOrXSI5jzuleQlojq4Ap4QB8KA2mVgRMi4F6eq3V1QkOgmL1HcfkuCVGEwFmSjRiuwb912tv3t032B8xKOGCw==

CFDI ORIGINAL STRING:

[[4.0|PH980|09800000202510298571|2025-10-30T09:02:25|01|00001000000515054365|249.14|0.00|MXN|1|289.00|I|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRAN HUT MIX (CONSUMO:2025-10-29) FOLIO(09800000202510298571)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|249.14|002|Tasa|0.160000|39.86|39.86|]]

SAT DIGITAL SEAL:

IvvziTGTRhpaCqvcdDo28117yUge/iiSAoXGyTVEc4WN0DQTUGXF7fboNGdlr45EPkAwb8RMDuwg4OB3dE7Mzj97VvJyD04HGt14a1Uv8x5Q77EWhYXMV+xM9z4nKK3DMK/b4JulKxobOROVujsjImQwne+eBOzjacuMKvHwFXfPZ39aNQOLdz/kh7aG/2njDARwGkC01zT3dd5YchF5guMBxuoqWNpGmvmkO4jvyIKHKB+HWUBbtEoOEgz0wnWy+LRsv17kT2Hr41BYVS4w42w3eBJ9DipAAfN4pANY5q0xJNMqfb337HxsCCaL4i4jtASvCt1fdVQa75128z2LPw==

SAT COMPLEMENT ORIGINAL STRING:

[[1.1|D796A95E-2B80-487C-BF54-C31FFDCE7AEA|2025-10-30T09:02:26|CCF1011111K9|JUgx8NXG/N6z7WcAFd13t8NHn2q/LWY7RreM/jdtKyZuuxOQZcPWNnUeDx+EYB7ntrA5sem4XzrmZe2/n9w6K1VMPO8MO8wnFiD7b58HbvzTSn6cltEuh/b1OYy0cMv7k1VfS0AiC47xYvUeV11SUHfBu/KALkUCten8hEv3azaG/9hKMqmN3Y99yU6LmQosPNBRF1v++0zVQuFWssloXB16r+D/EhOsHTl6r6ET05ySSNw/iQHd2ZiZ6iRI2id/yfOrXSI5jzuleQlojq4Ap4QB8KA2mVgRMi4F6eq3V1QkOgmL1HcfkuCVGEwFmSjRiuwb912tv3t032B8xKOGCw==|00001000000716931633|]]

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

