



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510308631
ISSUE DATE: 2025-11-03T20:10:06 **STAMPING DATE:** 2025-11-03T20:10:07
UUID: 625841E4-928A-488C-80F3-4315E98031DB **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	TRADICIONAL EXTREMA JAMON (CONSUMO:2025-10-30) FOLIO(09800000202510308631) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	145.69	145.69
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	145.69	Tasa	0.160000	23.31

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

Subtotal: 145.69
Discount: 0.00
CHARGED TAXES
002 - IVA 23.31
Total: 169.00

NOTES:

CFDI DIGITAL SEAL:

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ghb3dCp8D/Yoi5iByj7PjIjbs/0dDTNuv7GvBag0uzBuTss7wPBZne8LKvNbj4m9ZCnQk0D58OanEXJsPkFwMx/yjxHsvulaLYCEXe6D6EWQU5fsn9/5NODw0KEnT6+4hLzPegi3wI9
yYBdbGp9OsmLz2m/QNrRhuMjSZGgWCQPsNvT4vTZLx3akcJjuYXnitHmw3aaw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510308631|2025-11-03T20:10:06|03|00001000000515054365|145.69|0.00|MXN|1|169.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA JAMON
(CONSUMO:2025-10-30) FOLIO(09800000202510308631)|145.69|145.69|0|02|145.69|002|Tasa|0.160000|23.31|145.69|002|Tasa|0.160000|23.31|23.31||

SAT DIGITAL SEAL:

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bT5+Blul3gm0CZV52upl6yaywefgCRXamDSdJH1HFPkI2txYymQS8gmpWY3xOsA==

SAT COMPLEMENT ORIGINAL STRING:

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ghb3dCp8D/Yoi5iByj7PjIjbs/0dDTNuv7GvBag0uzBuTss7wPBZne8LKvNbj4m9ZCnQk0D58OanEXJsPkFwMx/yjxHsvulaLYCEXe6D6EWQU5fsn9/5NODw0KEnT6+4hLzPegi3wI9yYBdbGp9OsmLz2m/QNrRhuMjSZGgWCQPsNvT4vTZLx3akcJjuYXnitHmw3aaw==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

