



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510308632
ISSUE DATE: 2025-11-03T20:11:18 STAMPING DATE: 2025-11-03T20:11:18
UUID: C5F345F9-D6FA-40D9-A18D-1D8A562D2DBE VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 04 - Tarjeta de crédito
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	MY BOX MELTS (CONSUMO:2025-10-30) FOLIO(09800000202510308632) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	137.07	137.07
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	137.07	Tasa	0.160000	21.93
1	1 Paquete	PAPAS FRANCESAS ADOBADAS 180 GR (CONSUMO:2025-10-30) FOLIO (09800000202510308632) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	8.62	8.62
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	8.62	Tasa	0.160000	1.38
1	1 Paquete	DIP RANCH (CONSUMO:2025-10-30) FOLIO(09800000202510308632) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	12.93	12.93
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	12.93	Tasa	0.160000	2.07
1	1 Paquete	DIP BBQ (CONSUMO:2025-10-30) FOLIO(09800000202510308632) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	12.93	12.93
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	12.93	Tasa	0.160000	2.07

AMOUNT IN WORDS: CIENTO SESENTA Y UNO 20/100 M.N.
RELATION TYPE:

Subtotal: 171.55
Discount: 37.80
CHARGED TAXES
002 - IVA 27.45
Total: 161.20

NOTES:



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CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

YTYkile6KIPZ0RXUeR3vieMicAkK9Hv011CbilULEMH7O8R7kzIxywZPdKblZLG4Msdsgxd8suX5jx/dMKY/A6ck+2Hep8yxQmhhqJ4YxEeA5FkuZKMDpqejHs+kX/gSuaXpliEKMje4WJ3PWcHvZJqySg0d8c8LmwyLAldV+j4902j0C6ZD6bKrcFVlw2aqerIntDXF4W8KOGrmA9lxzkMDzAchmyRm4hOwGlqTynlo4eTEt4kCNKAP8IpLzU9o1ilhOmqsOU5alHbga/ilBgyXz4F4iUL20hV/AJSjGfENzpADSVWYyAATJgifwrd/uz3GJIACy+aS8BAcOh43cQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510308632|2025-11-03T20:11:18|04|00001000000515054365|171.55|37.80|MXN|1|161.20||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|MY BOX MELTS (CONSUMO:2025-10-30) FOLIO(09800000202510308632)|137.07|137.07|31.8|02|137.07|002|Tasa|0.160000|21.93|90101503|1|1|XPK|Paquete|PAPAS FRANCESAS ADOBADAS 180 GR (CONSUMO:2025-10-30) FOLIO(09800000202510308632)|8.62|8.62|0|02|8.62|002|Tasa|0.160000|1.38|90101503|1|1|XPK|Paquete|DIP RANCH (CONSUMO:2025-10-30) FOLIO(09800000202510308632)|12.93|12.93|3|02|12.93|002|Tasa|0.160000|2.07|90101503|1|1|XPK|Paquete|DIP BBQ (CONSUMO:2025-10-30) FOLIO(09800000202510308632)|12.93|12.93|3|02|12.93|002|Tasa|0.160000|2.07|171.55|002|Tasa|0.160000|27.45|27.45||

SAT DIGITAL SEAL:

PhYiAafpyFskcL63CYVUIE6AxNhUVwugnosToT1n2jqKdsGrX6+Arz0LPHoJ2mi5MA0vV1CJDYcZJiy80pw/C+WVBB6yUvqobCkMXjjmadZttm+6S/7ttM0sCvRbjiAS/Z27oR04tuFZYHADO+RG32a9LwkyeNj6f8S0EGuDuq/AwlPwtiRxv38iXzw8qhLszl93amU0kCXMxXccRdIDHfISJ5l/0XuoI8xCQmInlQ9RsHI2bc+WloxsiHxFkYXTyBkZ88v60IYqmsQoqARqssfFZDH0Jt19CejfT+SkezSxifiPFyN9236ne2DEpWFQXjTxrx8LaLxHzY618OasEC3UA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|C5F345F9-D6FA-40D9-A18D-1D8A562D2DBE|2025-11-03T20:11:18|CCF1011111K9||YTYkile6KIPZ0RXUeR3vieMicAkK9Hv011CbilULEMH7O8R7kzIxywZPdKblZLG4Msdsgxd8suX5jx/dMKY/A6ck+2Hep8yxQmhhqJ4YxEeA5FkuZKMDpqejHs+kX/gSuaXpliEKMje4WJ3PWcHvZJqySg0d8c8LmwyLAldV+j4902j0C6ZD6bKrcFVlw2aqerIntDXF4W8KOGrmA9lxzkMDzAchmyRm4hOwGlqTynlo4eTEt4kCNKAP8IpLzU9o1ilhOmqsOU5alHbga/ilBgyXz4F4iUL20hV/AJSjGfENzpADSVWYyAATJgifwrd/uz3GJIACy+aS8BAcOh43cQ==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

