



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510308636
ISSUE DATE: 2025-11-03T20:23:09 STAMPING DATE: 2025-11-03T20:23:09
UUID: E2039110-BD6A-4735-8743-C91F0736E5CF 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	TRADICIONAL EXTREMA CHAMPINONES (CONSUMO:2025-10-30) FOLIO (09800000202510308636) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	128.45	128.45		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	128.45	Tasa	0.160000	20.55
1	1 Paquete	FAM NARANJA (CONSUMO:2025-10-30) FOLIO(09800000202510308636) 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	QUEPAPAS (CONSUMO:2025-10-30) FOLIO(09800000202510308636) 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: DOSCIENTOS OCHENTA Y OCHO 00/100 MXN

RELATION TYPE:

Subtotal: 248.27

Discount: 0.00

CHARGED TAXES

002 - IVA 39.73

Total: 288.00

NOTES:



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UUID: E2039110-BD6A-4735-8743-C91F0736E5CF	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.	

CFDI DIGITAL SEAL:
UTsOUyrx8pohntNoQOZDj78uT0cAjeYiaBW4FsPG9r65E0XJJOzQUxScfSK/NsMR8BxkF/qTSI4cMOM9ZvKUQih3HASJFLoB8gPJc6txZXvqHxAG7g1G+1xvrOzuO5AvkohEs/h/e1YjrQPXsm0iPMJIFmPI9r/IfcY1TtN/FfXureVjh/lzqn3fBlgxLpQCfX66DuyPQagFwx1RojyUXrr6cS8DRo2xgx4OPLgY0bGmt+6KxSpQCGzecM1zuCrEEgY6bC+lnGkyP15yrHkQRPHN2mk+aCQpgzPrMIN9IHv6PZdEbPkc7G5845pvemtWsPca2oK+PvKhT8eHXIC6dA==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510308636 2025-11-03T20:23:09 01 00001000000515054365 248.27 0.00 MXN 1 288.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete TRADICIONAL EXTREMA CHAMPINONES (CONSUMO:2025-10-30) FOLIO(09800000202510308636) 128.45 128.45 0 02 128.45 002 Tasa 0.160000 20.55 90101503 1 1 XPK Paquete FAM NARANJA (CONSUMO:2025-10-30) FOLIO(09800000202510308636) 43.10 43.10 0 02 43.10 002 Tasa 0.160000 6.90 90101503 1 1 XPK Paquete QUEPAPAS (CONSUMO:2025-10-30) FOLIO(09800000202510308636) 76.72 76.72 0 02 76.72 002 Tasa 0.160000 12.28 248.27 002 Tasa 0.160000 39.73 39.73
SAT DIGITAL SEAL:
XzLlO6G/Ek/qrhcUQEL69Zz7FajInPNyrH1OBVPHup3zYe2MI6Pym7n77JDo5QLD1/COqSHk2P/D4pjTcdvsowUYPBn+7M0FDjeR1yyjBSW0UQEcjRFI/1oNdy3gYft/y0E0VuE8Bn7aq/T/vlxxDh1ydxYqh8UBcMRldlw6i4MRFSXI2wQaVuUclSC07+q+4PHzInSRgBFKORBFylssI6oWC4p8R0xiMjlxz0MliZRlrEj+Eo0CVMLi0/7W3Vg7PxB9arA23PEKX8iZx8rqn3/IUgoMeyHcyDHYurggt1+SFhitsBs26wk9X5r5Kc2ISPtkOstJxSEC0n3A==
SAT COMPLEMENT ORIGINAL STRING:
1.1 E2039110-BD6A-4735-8743-C91F0736E5CF 2025-11-03T20:23:09 CCF1011111K9 UTsOUyrx8pohntNoQOZDj78uT0cAjeYiaBW4FsPG9r65E0XJJOzQUxScfSK/NsMR8BxkF/qTSI4cMOM9ZvKUQih3HASJFLoB8gPJc6txZXvqHxAG7g1G+1xvrOzuO5AvkohEs/h/e1YjrQPXsm0iPMJIFmPI9r/IfcY1TtN/FfXureVjh/lzqn3fBlgxLpQCfX66DuyPQagFwx1RojyUXrr6cS8DRo2xgx4OPLgY0bGmt+6KxSpQCGzecM1zuCrEEgY6bC+lnGkyP15yrHkQRPHN2mk+aCQpgzPrMIN9IHv6PZdEbPkc7G5845pvemtWsPca2oK+PvKhT8eHXIC6dA== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

