



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510308645
ISSUE DATE: 2025-11-03T20:47:36 STAMPING DATE: 2025-11-03T20:47:36
UUID: D2C5A74F-F578-46A6-BF8B-977F51740DA3 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	GRANDE TRADICIONAL PEPPERONI (CONSUMO:2025-10-30) FOLIO (09800000202510308645) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	162.93	162.93
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	162.93	Tasa	0.160000	26.07
1	1 Paquete	BASTONES CHOCOAVELLANA (CONSUMO:2025-10-30) FOLIO(09800000202510308645) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	68.10	68.10
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	68.10	Tasa	0.160000	10.90

AMOUNT IN WORDS: DOSCIENTOS SESENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 231.03
Discount: 0.00
CHARGED TAXES
002 - IVA 36.97
Total: 268.00

NOTES:

CFDI DIGITAL SEAL:

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UFb3d8z81iyrBon9s4L1xxzKXD+sLRb0f9fBBiLvmOfOkne1Svmy4AZ4+MzQR/tSgtzJsltlAMeKEM4JDG/PdykCXYXxkkuyppDDTSSAtfTh7kIVpoLnHpmiwDfQpETUzQY/fD3sd
ZuO5hG1kAyFN5ilg6TdkEw27n+r/2gSNBstSmusbEwnJ+npMlxnboUjbjUaAPMEE2A==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510308645|2025-11-03T20:47:36|01|00001000000515054365|231.03|0.00|MXN|1|268.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|GRANDE TRADICIONAL PEPPERONI
(CONSUMO:2025-10-30) FOLIO(09800000202510308645)|162.93|162.93|0|02|162.93|002|Tasa|0.160000|26.07|90101503|1|1|XPk|Paquete|BASTONES CHOCOAPELLANA
(CONSUMO:2025-10-30) FOLIO(09800000202510308645)|68.10|68.10|0|02|68.10|002|Tasa|0.160000|10.90|231.03|002|Tasa|0.160000|36.97|36.97||

SAT DIGITAL SEAL:

h1ch4opuKWzXmuUXz80jr/qts01ZFmYM7/x1Bv9i9DVfX9JOxHfTrwvcVaNKhqBtrFBE1j90wYbOWhg0hgHwDkPaDA7/e/kZsRRR6BsuZ9kGUzy15Z2eeSflarKh0Em646vg/xoVkv
Eji4eqqKdMpiWjZ5cmfm89ZSDGpcAbsWweeqT4saKh4rgDxNxmWyoTaw6/zhzksDdn+Ysf1XIZw9DUjw7NZ5f0kMxeh3NoMVSTd8OmNHmgtn7rkb9tV1Vkr7T1973HLii7uCPi
cBRkbM86v00QZjJhXp4hiFDjX5k0/1A8SBoAun2GIL4QL52lx5h8Qtj/yio3Xzxw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|D2C5A74F-F578-46A6-BF8B-977F51740DA3|2025-11-03T20:47:36|CCF101111K9||U8sLgKCFGQ2DPNX4VXtXgLUCQF+i99FXo5sxcyQZsG2TOAKBxDbo2/k6yjcYS/J/pd9EcHxdPg6oprYUGG8gPURHrm9vb6LeCkn29lfOkQzhHK2r
HNkLbtGleK8DhVdSkSaID7aUFb3d8z81iyrBon9s4L1xxzKXD+sLRb0f9fBBiLvmOfOkne1Svmy4AZ4+MzQR/tSgtzJsltlAMeKEM4JDG/PdykCXYXxkkuyppDDTSSAtfTh7kIVpoLnHpmiwDfQpETUzQY/fD3sdZuO5hG1kAyFN5ilg6TdkEw27n+r/2gSNBstSmusbEwnJ+npMlxnboUjbjUaAPMEE2A==||00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633



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