



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510308652
ISSUE DATE: 2025-11-03T20:52:29 STAMPING DATE: 2025-11-03T20:52:30
UUID: C7C51359-6A6E-47C8-83D1-20AAF5596FC7 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	TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2025-10-30) FOLIO (09800000202510308652) 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

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

Subtotal: 128.45
Discount: 0.00
CHARGED TAXES
002 - IVA 20.55
Total: 149.00

NOTES:

CFDI DIGITAL SEAL:

QxYuPcGprPIVx6SGFR1InVLLiK+yaV9xbQN2d3bjTmiPwydzrOvxmjU/St+KPqcOtg8XBhw77UUI38J3xeMtwLq6D9A9LBb7HFUjEVpFFyfm0UJbD2rPWLiywS/wAUa4UBzSnck8Ks5m4wGmdlFYyABPx3qp5gLLW0hP1u9zaoFeiN7i5Y0Dlj6A8AvtUnyq6ErpXedXFnU7EKcAldwiC/oL4vzPGqX9REY+E16KFWCmi+eM1V2dTLIYOOhFeiHNqikiFwGYN4/6oCEM/Pik0DL8+3xflNewRhl+hSWcnx3CFeJNB6vmakLzDwIIDC4ramfj7qbtia/TMocXQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510308652|2025-11-03T20:52:29|04|00001000000515054365|128.45|0.00|MXN|1|149.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|XPk|Paquete|TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2025-10-30) FOLIO(09800000202510308652)|128.45|128.45|0|02|128.45|002|Tasa|0.160000|20.55|128.45|002|Tasa|0.160000|20.55|20.55||

SAT DIGITAL SEAL:

KqeZtZp3A9Sfray5JgewfidsIXT76d/LyUYEe+UHRb28lkUz54iheWHh1YfkWzNpEmeqHnXBZN5gKvL7vUU2OJvVUijuqeqQ3Od/oSTrL8vFIFIlUxpIPvqA2+yaZcs2OTH0HbLO2n5A68uLmYCDbl0F7eFCdqSH/ozDWyeA+YAp9wffHlaMy3GwBt4/jfizexS2Uw18S/VKftypS5FnH+seifz1QCkM9NL6ouWO5/WS+M2JShVdmiKOU/aGeYR4xQzUslKs0qCg+RfKISE6llhOX0ziLO+L3TckRV3GklD+XJc5NtXxJFvJNHII1FMXnlkFHiZ/jOx0NB5JnYBfKKA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|C7C51359-6A6E-47C8-83D1-20AAF5596FC7|2025-11-03T20:52:30|CCF1011111K9||QxYuPcGprPIVx6SGFR1InVLLiK+yaV9xbQN2d3bjTmiPwydzrOvxmjU/St+KPqcOtg8XBhw77UUI38J3xeMtwLq6D9A9LBb7HFUjEVpFFyfm0UJbD2rPWLiywS/wAUa4UBzSnck8Ks5m4wGmdlFYyABPx3qp5gLLW0hP1u9zaoFeiN7i5Y0Dlj6A8AvtUnyq6ErpXedXFnU7EKcAldwiC/oL4vzPGqX9REY+E16KFWCmi+eM1V2dTLIYOOhFeiHNqikiFwGYN4/6oCEM/Pik0DL8+3xflNewRhl+hSWcnx3CFeJNB6vmakLzDwIIDC4ramfj7qbtia/TMocXQ==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

