



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510308653
ISSUE DATE: 2025-11-04T08:23:16 STAMPING DATE: 2025-11-04T08:23:16
UUID: AF2F8C16-BEDE-46D7-8490-BEA8FB882B5F 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+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	M/M CPOP CLASSICS (CONSUMO:2025-10-30) FOLIO(09800000202510308653) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	266.38	266.38
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	266.38	Tasa	0.160000	42.62

AMOUNT IN WORDS: TRESCIENTOS NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 266.38
Discount: 0.00
CHARGED TAXES
002 - IVA 42.62
Total: 309.00

NOTES:

CFDI DIGITAL SEAL:

OEvsJO+hU+Dp8Xoa1mrJeBeLUvLlyOZ0Q0a9iYa1vMJ/k6EXxuODlmi0/1o1ceHMZt42Oq14cF2QNJTrDRDJOHnb7V8FuqpwEO1EwngBR7ZbRAKRLdIFaUgTRTxxyjVj0fHtyUQyqkhYCcSBfHKCBHKguk6cNEWsY9eFHSKvL9/RZNy/G3m4XQdew3SONT62QBx+Nnllqt/zl9/awu4D0Ppr5YaFYjBoP1/AiVGVojpJHKXpKhWSDzYBLRrjxQ5IKT/tXXmdx/poPp9bRJWP6SGesZAGVaZDo2TM9PBsB4BfmAKqKRv+Ma21Py/dGK8mQ2oSRnP4lgrpYyvcf/Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510308653|2025-11-04T08:23:16|04|00001000000515054365|266.38|0.00|MXN|1|309.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|M/M CPOP CLASSICS (CONSUMO:2025-10-30) FOLIO(09800000202510308653)|266.38|266.38|0|02|266.38|002|Tasa|0.160000|42.62|266.38|002|Tasa|0.160000|42.62|42.62||

SAT DIGITAL SEAL:

MuYaOudGKkrEZpy4zJwRVDf65oxeS3Lj9vCHVmENe0EDBraVgJFAOMIrehUHUtOrE5cvt9n/CR45TqgDn6MJD6kfyEL4C4POL4FOJqe+g8ck4Pp2v+01oq4L75vF4ihPM6QE9mQEiOpedSEB0T7uz/wR6k1sF8EiLb0fsjEl4QniUPdsKX4RfvmGZxomHStriIjBt01w4UDn+16GWrC5pf5Otxx27ySOAv/Yh1euqm1qmuNKFAQEHYyVXWM4Jtb0QbpEJosEiSV1GrxwvICB8SDGUfuUqT1C7LrLt9uxCZXrzamgrOSxIjLLtgeiSMaoq+2IX0DWjA229Ck8g==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|AF2F8C16-BEDE-46D7-8490-BEA8FB882B5F|2025-11-04T08:23:16|CCF1011111K9||OEvsJO+hU+Dp8Xoa1mrJeBeLUvLlyOZ0Q0a9iYa1vMJ/k6EXxuODlmi0/1o1ceHMZt42Oq14cF2QNJTrDRDJOHnb7V8FuqpwEO1EwngBR7ZbRAKRLdIFaUgTRTxxyjVj0fHtyUQyqkhYCcSBfHKCBHKguk6cNEWsY9eFHSKvL9/RZNy/G3m4XQdew3SONT62QBx+Nnllqt/zl9/awu4D0Ppr5YaFYjBoP1/AiVGVojpJHKXpKhWSDzYBLRrjxQ5IKT/tXXmdx/poPp9bRJWP6SGesZAGVaZDo2TM9PBsB4BfmAKqKRv+Ma21Py/dGK8mQ2oSRnP4lgrpYyvcf/Q==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

