



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510308655
ISSUE DATE: 2025-11-04T08:31:32 **STAMPING DATE:** 2025-11-04T08:31:33
UUID: 83D21BBC-C41D-4A2C-9BAC-4409905E2507 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 03 - Transferencia electrónica de fondos
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	MEDIANA HUT CHEESE HAWAIANA (CONSUMO:2025-10-30) FOLIO (09800000202510308655) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	231.90	231.90		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	231.90	Tasa	0.160000	37.10

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

Subtotal: 231.90
Discount: 0.00
CHARGED TAXES
002 - IVA 37.10
Total: 269.00

NOTES:

CFDI DIGITAL SEAL:

T65U+mulKN/PJdyYKy52np+DO9HRSx67DmSMVLU2k0DNRJmrGoEcfajXtxcVXbspDLLv9PVQj/I/O24dqpELZphb9p0fNn9oK+H6HfNAzCXgR+/Oeyf69OH74zn9U6NE7IOBZBul
OACO31S7AHCwTASZjaQclzPe1rLUo0zAKkAdO08pq8xGzqe98wuzsR37+W7JdpJZux6DY4xaNgeRexf7+Hha9+pR5hDePA6YRsTgDA8mbGobMhGLJnYRQSpbOQM+0M/rgXluZ
1dCkzBW3srk331FmGTYb110s9/Rn18+rHbLrAyPd4yKqrbTo00V/WHGCTEiOSkCQOem+h2VQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510308655|2025-11-04T08:31:32|03|00001000000515054365|231.90|0.00|MXN|1|269.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|MEDIANA HUT CHEESE HAWAIANA
(CONSUMO:2025-10-30) FOLIO(09800000202510308655)|231.90|231.90|0|02|231.90|002|Tasa|0.160000|37.10|231.90|002|Tasa|0.160000|37.10|37.10||

SAT DIGITAL SEAL:

dH8iGVgb9mfHrKjUCh3TFXPpPirqi6/U5+GxOl5uFBRuCMvTsaljujigw6gtGqTUEEQ4KluB5ZZdkM3mFXFzGgAbWHSIAy592P+mvHgbOwERraTQWwmEg4AkhqIaCCKgoalX
RezXDjAasYF4yRbeZ3inAdgXy3LxpimMuPq/fz5+xzqZDDaWcxwL6t8f5BkprZCjlu12UC+AslseKCK7sRwU0jMqZbFoKG4JSP34zXH/CYeyngGQAJigizq9Qjlu+F4DpeDx216/tJQK
dN+pel2lbOvoAk1HdBtx6P0MwAuQIUhVrhoV48kQ5me95qmADWTkKZNSw58woSIZUQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|83D21BBC-C41D-4A2C-9BAC-4409905E2507|2025-11-04T08:31:33|CCF1011111K9||T65U+mulKN/PJdyYKy52np+DO9HRSx67DmSMVLU2k0DNRJmrGoEcfajXtxcVXbspDLLv9PVQj/I/O24dqpELZphb9p0fNn9oK+H6HfNAzCXgR+/Oe
yf69OH74zn9U6NE7IOBZBulOACO31S7AHCwTASZjaQclzPe1rLUo0zAKkAdO08pq8xGzqe98wuzsR37+W7JdpJZux6DY4xaNgeRexf7+Hha9+pR5hDePA6YRsTgDA8mbGobMhG
LJnYRQSpbOQM+0M/rgXluZ1dCkzBW3srk331FmGTYb110s9/Rn18+rHbLrAyPd4yKqrbTo00V/WHGCTEiOSkCQOem+h2VQ==|00001000000716931633||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000716931633

