



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510308657
ISSUE DATE: 2025-11-04T08:33:11 STAMPING DATE: 2025-11-04T08:33:11
UUID: 56F0A84D-D152-48B6-90E9-F14FD17F345F 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	CHEESEPOP 2-4 INGREDIENTES (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 90101503 - Establecimientos de comida rápida Tax Object:02			XPB - Paquete	266.38	266.38
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	266.38	Tasa	0.160000	42.62
1	1 Paquete	QUEPAPAS (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 90101503 - Establecimientos de comida rápida Tax Object:02			XPB - Paquete	76.72	76.72
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28
1	1 Paquete	TRIO REFRESCANTE (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 90101503 - Establecimientos de comida rápida Tax Object:02			XPB - Paquete	60.34	60.34
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	60.34	Tasa	0.160000	9.66
1	1 Paquete	BONELESS MANGO HABANERO (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 90101503 - Establecimientos de comida rápida Tax Object:02			XPB - 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: SEISCIENTOS DIECISIETE 00/100 MXN
RELATION TYPE:

Subtotal: 531.89
Discount: 0.00
CHARGED TAXES
002 - IVA 85.11
Total: 617.00

NOTES:



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UUID: 56F0A84D-D152-48B6-90E9-F14FD17F345F	VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición	
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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:
ijNtT3ultxnhBquwuUhCAsdigzGmaBxcgHR671iN6IHLcWO1MYHmcJWtRAyA0jFfxuwYoWUKbqp3ZMHlOsOtq+XnP09CHTZiK38mfcfGYVyA3XNUWpRZ2lZ5pLnZsH8SQPc3irg6WHn/tUMaDOV31mZ2ltnuwoYwhJm7MRd3h1R0A6SyMMK+C5MgMeELJPqmiRe7+6yU5fDJ2mBK0D6axNTBCOnEgVsVqqVm26ATaOvSm20UQzi4Ty9wxbHi5w4Px6l6sjXLM8f8COwBaTrHK4wudHEKyNkHLSdGLXxeGHYiP1NkoLgylwBOMs/8DO4Pc+b5NI4f47emFjjAQg2jw==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510308657 2025-11-04T08:33:11 01 00001000000515054365 531.89 0.00 MXN 1 617.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete CHEESEPOP 2-4 INGREDIENTES (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 266.38 266.38 0 02 266.38 002 Tasa 0.160000 42.62 90101503 1 1 XPK Paquete QUEPAPAS (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 76.72 76.72 0 02 76.72 002 Tasa 0.160000 12.28 90101503 1 1 XPK Paquete TRIO REFRESCANTE (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 60.34 60.34 0 02 60.34 002 Tasa 0.160000 9.66 90101503 1 1 XPK Paquete BONELESS MANGO HABANERO (CONSUMO:2025-10-30) FOLIO(09800000202510308657) 128.45 128.45 0 02 128.45 002 Tasa 0.160000 20.55 531.89 002 Tasa 0.160000 85.11 85.11
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
1.1 56F0A84D-D152-48B6-90E9-F14FD17F345F 2025-11-04T08:33:11 CCF1011111K9 ijNtT3ultxnhBquwuUhCAsdigzGmaBxcgHR671iN6IHLcWO1MYHmcJWtRAyA0jFfxuwYoWUKbqp3ZMHlOsOtq+XnP09CHTZiK38mfcfGYVyA3XNUWpRZ2lZ5pLnZsH8SQPc3irg6WHn/tUMaDOV31mZ2ltnuwoYwhJm7MRd3h1R0A6SyMMK+C5MgMeELJPqmiRe7+6yU5fDJ2mBK0D6axNTBCOnEgVsVqqVm26ATaOvSm20UQzi4Ty9wxbHi5w4Px6l6sjXLM8f8COwBaTrHK4wudHEKyNkHLSdGLXxeGHYiP1NkoLgylwBOMs/8DO4Pc+b5NI4f47emFjjAQg2jw== 00001000000716931633



CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633