



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510318740
ISSUE DATE: 2025-11-04T08:44:58 **STAMPING DATE:** 2025-11-04T08:44:58
UUID: B1091F99-E0DD-47B4-BD67-A9FD8C6D8554 **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	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-10-31) FOLIO(09800000202510318740) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	249.14	249.14
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	249.14	Tasa	0.160000	39.86

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

Subtotal: 249.14
Discount: 0.00
CHARGED TAXES
002 - IVA 39.86
Total: 289.00

NOTES:

CFDI DIGITAL SEAL:

Qk33p7xLK+jF3x7ziCyRo9GZLQD/nlxl8qHJQf5TaSfy05A2+QNJPM4N2MyxIFJUtuFV+ea7hj//+gxEYvh53OniNkfcRIZTRv4kTZ5KJr2SXdqWKYH5W0RZnjKaNTwc+Y0VZK4gk4q0talzvYRlFaWbHEXrWMVmz6V7D5uzQwY7eIKjkk/EHNYZcgkLhVGF/Leo0PYSA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510318740|2025-11-04T08:44:58|01|00001000000515054365|249.14|0.00|MXN|1|289.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-10-31) FOLIO(09800000202510318740)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|249.14|002|Tasa|0.160000|39.86|39.86||

SAT DIGITAL SEAL:

WFh8rYDEpKWUUPSnrp46OevC0b8xXoYARAN6951CMS8mx95SUybYOIrhFjNNveJy/+YssK/yncJVAKhg/dkGVsnuLWYbJbWyfpL2wN0pWJnDI/NhWuHPw+czwF0EHcRwChRp4vOG5RzzRqqgi/TAO/Zg0C40yViTvQnNtE/RruQJ5NtT5MwI4d/Hck5GepDqSQeY15R9e5gpXMA4q2FMct5YFJLdFDOeNQANOMIUjQZcdneNoqDN9E6Ht1UIXqlozYppaYmzmVAFWu4J9zmWotL+6pLEsUTf+n0w9m9ezvR0i1IdtRVZ2IHRWN3Ivzqpul7LYKWc9mKout2++qqGA==

SAT COMPLETE ORIGINAL STRING:

||1.1|B1091F99-E0DD-47B4-BD67-A9FD8C6D8554|2025-11-04T08:44:58|CCF101111K9||Qk33p7xLK+jF3x7ziCyRo9GZLQD/nlxl8qHJQf5TaSfy05A2+QNJPM4N2MyxIFJUtuFV+ea7hj//+gxEYvh53OniNkfcRIZTRv4kTZ5KJr2SXdqWKYH5W0RZnjKaNTwc+Y0VZK4gk4q0talzvYRlFaWbHEXrWMVmz6V7D5uzQwY7eIKjkk/EHNYZcgkLhVGF/Leo0PYSA==|00001000000716931633||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000716931633

