



DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202510318743
ISSUE DATE: 2025-11-04T08:48:16	STAMPING DATE: 2025-11-04T08:48:16
UUID: 1E1E1FA6-A812-4C2B-B2C2-BE2BD5569DA5	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	MEDIANA TRADICIONAL 4 ESTACIONES (CONSUMO:2025-10-31) FOLIO (09800000202510318743) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	145.69	145.69
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	145.69	Tasa	0.160000	23.31
1	1 Paquete	IND COLA (CONSUMO:2025-10-31) FOLIO(09800000202510318743) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	25.86	25.86
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	25.86	Tasa	0.160000	4.14

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

Subtotal:	171.55
Discount:	0.00
CHARGED TAXES	
002 - IVA	27.45
Total:	199.00

NOTES:

CFDI DIGITAL SEAL:
XAIJs46BavhMcRfMFMIh6cl3T1XB+1c8MQBamIx09qeQQ+RinP0nmnW5JAIUv08ulYwAigW2/MCWpJp0uijtabh7Kyt9G0f2/EkdOyul7sWyQ1+e8YGrOWfm0RgdUcTWDsHXyA3y27nBDVv6lj+i79L877iYXobyhbTX0pkrolHJhczLbeoGbg7Rmj5MbDpxDm/CUO7IDIHQbK5rlmU61dLEIQli2lw8JxRvqkMw2tz+931jsuwtVNusD2KxMYvm3ENnt7IE4cPkZOFhGSsvKjtkW1zVIW37pB7T00GnBqvodiwbZlloSE2cmHgArpusEUL1v/1KE24SuyfpF2g==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202510318743 2025-11-04T08:48:16 01 00001000000515054365 171.55 0.00 MXN 1 199.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPk Paquete MEDIANA TRADICIONAL 4 ESTACIONES (CONSUMO:2025-10-31) FOLIO(09800000202510318743) 145.69 145.69 0 02 145.69 0 02 Tasa 0.160000 23.31 90101503 1 1 XPk Paquete IND COLA (CONSUMO:2025-10-31) FOLIO(09800000202510318743) 25.86 25.86 0 02 25.86 0 02 Tasa 0.160000 4.14 171.55 0 02 Tasa 0.160000 27.45 27.45
SAT DIGITAL SEAL:
KXyXGMZDFZ0NDPtvLFNB61tb6M1z4FMI1B4RB2mxRGVO7iS0GfKnKc4ceNqXIKfVhCJksN75axIMMx0qQPEY95eZrlyyPIXQX83NWjsEN/shekrkK8eZ8W52R33syglVYyRw//gDj3ARpQkMSiYiLaBFEJcIKtSUhQL8glpZMF29p6QPadjLv14gHmHEIN9B0i7NFhj+7uE0UrdADxw8ZpQ27JRdZgffCKV5mVwtygyNO/fFDp8KeEmLkOY3RUdQFtz6CDDAaOhP7PsHZMHhRx2jqYBY7Lq436bY27Hlg/qIrwWxT1VKX1AJhkTGcOPS3QdRyWctBoJALdgbKWA==
SAT COMPLEMENT ORIGINAL STRING:
1.1 1E1E1FA6-A812-4C2B-B2C2-BE2BD5569DA5 2025-11-04T08:48:16 CCF 011111K9 XAIJs46BavhMcRfMFMIh6cl3T1XB+1c8MQBamIx09qeQQ+RinP0nmnW5JAIUv08ulYwAigW2/MCWpJp0uijtabh7Kyt9G0f2/EkdOyul7sWyQ1+e8YGrOWfm0RgdUcTWDsHXyA3y27nBDVv6lj+i79L877iYXobyhbTX0pkrolHJhczLbeoGbg7Rmj5MbDpxDm/CUO7IDIHQbK5rlmU61dLEIQli2lw8JxRvqkMw2tz+931jsuwtVNusD2KxMYvm3ENnt7IE4cPkZOFhGSsvKjtkW1zVIW37pB7T00GnBqvodiwbZlloSE2cmHgArpusEUL1v/1KE24SuyfpF2g== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633



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