



## DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202510318759  
ISSUE DATE: 2025-11-04T09:16:42 STAMPING DATE: 2025-11-04T09:16:42  
UUID: 8034D3A0-8B58-45C2-9B7D-54C71C24C1D4 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<br>Paquete       | CHEESY POPS DIP & CRUNCH (CONSUMO:2025-10-31) FOLIO(09800000202510318759)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02      | XPk - Paquete   | 263.79     | 263.79      |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                               | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                                 | 002 - IVA       | 263.79     | Tasa        | 0.160000   | 42.21  |
| 1    | 1<br>Paquete       | CHESSEPOP 4 ESTACIONES D&C (CONSUMO:2025-10-31) FOLIO(09800000202510318759)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02    | XPk - Paquete   | 43.10      | 43.10       |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                               | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                                 | 002 - IVA       | 43.10      | Tasa        | 0.160000   | 6.90   |
| 1    | 1<br>Paquete       | 20% ORILLAS MEDIANAS (CONSUMO:2025-10-31) FOLIO(09800000202510318759)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02          | XPk - Paquete   | 178.62     | 178.62      |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                               | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                                 | 002 - IVA       | 178.62     | Tasa        | 0.160000   | 28.58  |
| 1    | 1<br>Paquete       | MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2025-10-31) FOLIO(09800000202510318759)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02 | XPk - Paquete   | 27.59      | 27.59       |            |        |
|      |                    | TAXES TRANSFERRED                                                                                                                               | TAX             | BASE       | FACTOR TYPE | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                                 | 002 - IVA       | 27.59      | Tasa        | 0.160000   | 4.41   |

AMOUNT IN WORDS: QUINIENTOS NOVENTA Y CINCO 20/100 M.N.  
RELATION TYPE:

Subtotal: 513.10  
Discount: 0.00  
CHARGED TAXES  
002 - IVA 82.10  
Total: 595.20

NOTES:



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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:

NvwlerQFDy3gmNogH/+2JYSAgJ0D4qT5YKtph/YSFxjDu3Q/mToi2LJLQqS11JRdYkTJL3/oCnYWOWeFmLeYCVTH5mq4PGrSFgdrVmSB/fcjaBqBu4yf1LFwVRWtLBOAAy5rR95jty/YPz3KQ3PNfKGxUwSYSLDwwLHp08Zwnt+IGtKvkSI6Rao++LavHRRwlppl/wiJTpxzgrs32H0Q883QnTcoI9eZkj/1Q28JvwxEQasGiXddAZ3JRO2cmPzK5zsch+Zh/Pbcumq29NGKS3Nyah7nAbsvT4a8JkDplg/gmxyFBwutspRf2VyajS3ALV7yjnRL08ky6zNP+FlnA==

## CFDI ORIGINAL STRING:

||4.0|PH980|09800000202510318759|2025-11-04T09:16:42|01|00001000000515054365|513.10|0.00|MXN|1|595.20||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESY POPS DIP & CRUNCH (CONSUMO:2025-10-31) FOLIO(09800000202510318759)|263.79|263.79|0|02|263.79|002|Tasa|0.160000|42.21|90101503|1|1|XPK|Paquete|CHESSEPOP 4 ESTACIONES D&C (CONSUMO:2025-10-31) FOLIO(09800000202510318759)|43.10|43.10|0|02|43.10|002|Tasa|0.160000|6.90|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2025-10-31) FOLIO(09800000202510318759)|178.62|178.62|0|02|178.62|002|Tasa|0.160000|28.58|90101503|1|1|XPK|Paquete|MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2025-10-31) FOLIO(09800000202510318759)|27.59|27.59|0|02|27.59|002|Tasa|0.160000|4.41|513.10|002|Tasa|0.160000|82.10|82.10||

## SAT DIGITAL SEAL:

oSt7xB280QRBA4cul1NXJGpPdxslliUx0E9Zlfr7hOWQx4AE8pDVasqzY0SnmvO07ORai2wYDe9jKPvmRKsnezu00LMRf4Qb3U2H2aAxxph3W2leeN3LcTfFnYVv2gH/1bnlPRFbMXwoj4W0Y0yuH7rS/uEn0+6o5KgfvEa5y2O25EJsG+Atgov8XzatU4UITiMIEJNyEiNA6shAzTF36FlyosyDTEZtzahVvRDNDULzbVyzn0Ccu1Nr4aQg5SANu4LyvziBVbsjV9XqFEg6tkaDAOhg1TE4ISJ1DbdkV+EQWmzBDYadffHegjDBvpq+6jZSbbPy1R9DP7uTgjXw==

## SAT COMPLEMENT ORIGINAL STRING:

||1.1|8034D3A0-8B58-45C2-9B7D-54C71C24C1D4|2025-11-04T09:16:42|CCF1011111K9||NvwlerQFDy3gmNogH/+2JYSAgJ0D4qT5YKtph/YSFxjDu3Q/mToi2LJLQqS11JRdYkTJL3/oCnYWOWeFmLeYCVTH5mq4PGrSFgdrVmSB/fcjaBqBu4yf1LFwVRWtLBOAAy5rR95jty/YPz3KQ3PNfKGxUwSYSLDwwLHp08Zwnt+IGtKvkSI6Rao++LavHRRwlppl/wiJTpxzgrs32H0Q883QnTcoI9eZkj/1Q28JvwxEQasGiXddAZ3JRO2cmPzK5zsch+Zh/Pbcumq29NGKS3Nyah7nAbsvT4a8JkDplg/gmxyFBwutspRf2VyajS3ALV7yjnRL08ky6zNP+FlnA==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

