



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202510318785
ISSUE DATE: 2025-11-04T09:27:57 **STAMPING DATE:** 2025-11-04T09:27:57
UUID: DDDA4B9D-AF03-4779-BC90-EACD40DBCDF1 **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
2	1 Paquete	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-31) FOLIO(09800000202510318785) 90101503 - Establecimientos de comida rápida Tax Object:02				XPK - Paquete	154.31	308.62
		TAXES TRANSFERRED		TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	308.62	Tasa	0.160000	49.38
1	1 Paquete	TRIPLE BOX (CONSUMO:2025-10-31) FOLIO(09800000202510318785) 90101503 - Establecimientos de comida rápida Tax Object:02				XPK - Paquete	300.86	300.86
		TAXES TRANSFERRED		TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	300.86	Tasa	0.160000	48.14

AMOUNT IN WORDS: SETECIENTOS SIETE 00/100 MXN

RELATION TYPE:

Subtotal: 609.48
Discount: 0.00
CHARGED TAXES
002 - IVA 97.52
Total: 707.00

NOTES:

CFDI DIGITAL SEAL:

KEIVSblHrRq57UT64mxwudz5c7ZAwqi/htXrQi9CVhe6B3dRvEKQ4tZbNho8X/5BdKFnbN/x0lgO2jUbr52ewVhGq54aqYeG1+fpj3oJZi7F/hb2Ur0KbXa01b7y5iQvOh0DX1NTQcX1iJ6Q70fheN4QtkQUyoCQJg3NOIKmi4EVASK0q6bLhnP+0x5nLay6qQets1URlh8ITYklcIXCP/hRvRF8QoytUJmcn61L3gnBIIN2VbbeOCZW38PRMNvhXWdUsHPdWGpaT+1Z8TMYMbK005SLnsZBDbvKfm16HqTC+gUYAqEJn251d0RvGCHqKN664kyeC3gri4TzRg==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202510318785|2025-11-04T09:27:57|03|00001000000515054365|609.48|0.00|MXN|1|707.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||2|XPK|Paquete|PQT 4 EST MD + COMPLEMENTO (CONSUMO:2025-10-31) FOLIO(09800000202510318785)|154.31|308.62|0|02|308.62|002|Tasa|0.160000|49.38|90101503|1||XPK|Paquete|TRIPLE BOX (CONSUMO:2025-10-31) FOLIO(09800000202510318785)|300.86|300.86|0|02|300.86|002|Tasa|0.160000|48.14|609.48|002|Tasa|0.160000|97.52|97.52|]

SAT DIGITAL SEAL:

al/7C7MiROYH8h+w7O/eO9yUqizCkVHKMoOmCGIU/k6i17NTunf8IMxd+1r5Kyyt9Bb6kfpGlxm6s3FSf3BKJb8sgINGJ0AENmE/Igap8Xly10x11Y8r7dK89KRdRjldzgBWZZRoZ0elYD3u5ijAUy/g7pb7oDCa9KD36BWlcsVBdYtwB1pkclM5TFKaU/haeOg/5R0leq+3ZYnhI5FIU1sCNxQOeMny4VgVkfBs/agBgAAN7KwdJtfBy/LrZsYBMUYCXx4WA3DklXgS+RQz3rkjiyGGGQosKxrf547Ogm0NLGiVd0YbGF9qNruHpTfmvHIY21+cMI4N2aVQ==

SAT COMPLEMENT ORIGINAL STRING:

[|1.1|DDDA4B9D-AF03-4779-BC90-EACD40DBCDF1|2025-11-04T09:27:57|CCF1011111K9||KEIVSblHrRq57UT64mxwudz5c7ZAwqi/htXrQi9CVhe6B3dRvEKQ4tZbNho8X/5BdKFnbN/x0lgO2jUbr52ewVhGq54aqYeG1+fpj3oJZi7F/hb2Ur0KbXa01b7y5iQvOh0DX1NTQcX1iJ6Q70fheN4QtkQUyoCQJg3NOIKmi4EVASK0q6bLhnP+0x5nLay6qQets1URlh8ITYklcIXCP/hRvRF8QoytUJmcn61L3gnBIIN2VbbeOCZW38PRMNvhXWdUsHPdWGpaT+1Z8TMYMbK005SLnsZBDbvKfm16HqTC+gUYAqEJn251d0RvGCHqKN664kyeC3gri4TzRg==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

