



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202511018983
ISSUE DATE: 2025-11-04T09:39:52 **STAMPING DATE:** 2025-11-04T09:39:52
UUID: 81123A32-365A-4FE4-9810-B1D4E66891FD **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
1	1 Paquete	BIG BOX (CONSUMO:2025-11-01) FOLIO(09800000202511018983) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	430.17	430.17
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	430.17	Tasa	0.160000	68.83

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

Subtotal: 430.17
Discount: 0.00
CHARGED TAXES
002 - IVA 68.83
Total: 499.00

NOTES:

CFDI DIGITAL SEAL:

YisyYniwV2iK8TL1ITj+nM76QL8kBaFp3mRQkx+9YLYKy7sg78jNLIgsvXhK10z9gn8q0iiJIOYx8IvX6ibQfao4SCmatpHL9nxyu5NlkeJvW1AX2PzEEwzPVZjklAiOc8VHw5EGHzkAY909qsQyiUiBPLcc3sN9GvkX9CjDqcGMyP+EiKivf9sw5nQ2pI5WCM5rwnSolo+hGYpiREeHs3aT2jVKOsousH7FCgOgJZ/Zs58OmWVqapN+NONFulSwVQymd3cCggNWHUat+vq4MLMu8pdV8n1upQMPbbqhYxEb/FqJpBdCv+IgfJf0FmGumBfVQte1X36/jiwp/Lobg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511018983|2025-11-04T09:39:52|03|00001000000515054365|430.17|0.00|MXN|1|499.00|I|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|BIG BOX (CONSUMO:2025-11-01) FOLIO(09800000202511018983)|430.17|430.17|0|02|430.17|002|Tasa|0.160000|68.83|430.17|002|Tasa|0.160000|68.83|68.83||

SAT DIGITAL SEAL:

qaI9Zt1ybabFLppBaPz61M+/M//Lc9WQyB4ecs38ysZ1/Urc2wQs8JGaS0G3gibfgrRs6Tvn3FD5nGIBf3FapNmvQyalz15ebGHEj3mJpl6LmzSGsBjF+sj/Otw/WebyvtFR7D/aUtLONwF2Hr9NZR18LN4Zr8QJsnFT8u4jW5nG+DtheAKXIWm2EZeR37h6V2t0DiCdKAD+IOB4+NvIXk5DAFck/ksg3Yo9fT18PeE2piD/Vn8ZsQ2SmVc6ca5085BF3b/8OBIKN/wFHCbeu7OPjmaKJs/rfIC+T/tWQpXphZpkAVPh8AkCFABxraIS4YX7WZJuahwPhbhEG0Q==

SAT COMPLEMENT ORIGINAL STRING:

||I.1|81123A32-365A-4FE4-9810-B1D4E66891FD|2025-11-04T09:39:52|CCF101111K9||YisyYniwV2iK8TL1ITj+nM76QL8kBaFp3mRQkx+9YLYKy7sg78jNLIgsvXhK10z9gn8q0iiJIOYx8IvX6ibQfao4SCmatpHL9nxyu5NlkeJvW1AX2PzEEwzPVZjklAiOc8VHw5EGHzkAY909qsQyiUiBPLcc3sN9GvkX9CjDqcGMyP+EiKivf9sw5nQ2pI5WCM5rwnSolo+hGYpiREeHs3aT2jVKOsousH7FCgOgJZ/Zs58OmWVqapN+NONFulSwVQymd3cCggNWHUat+vq4MLMu8pdV8n1upQMPbbqhYxEb/FqJpBdCv+IgfJf0FmGumBfVQte1X36/jiwp/Lobg==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

