



DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202511019016
ISSUE DATE: 2025-11-04T09:56:09 **STAMPING DATE:** 2025-11-04T09:56:09
UUID: 39E010D0-480F-435C-B7C7-04E9C954568F **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	GHM+2 COMP+REF FAM (CONSUMO:2025-11-01) FOLIO(09800000202511019016) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	343.97	343.97
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	343.97	Tasa	0.160000	55.03

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

Subtotal: 343.97
Discount: 0.00
CHARGED TAXES
002 - IVA 55.03
Total: 399.00

NOTES:

CFDI DIGITAL SEAL:

KqS+6+abhPcH4xJK88D36BpA0JaWZ3iZZa5eyUmRBgkpSqB2pjp03oW7kpYC0JtY+YXdZW1Gd8W7Rybpoz9LYJDtkBgoQci8g6mCbSDlyMOuNw91UJSJukpX1ROm/XXbkl6X663DabF7lxdq+ZP9rtYX1C4JsHrS9+byZwGu/M/Wob8uPnYNDThZlpsxGgTC2YqSR8iLFQLoWTHuRsr+0YAsCMQHqYjaJn7Xezbw/Qa/GVQEjR5UZP8f+FGWSCMicFosAwBrbK0pVBBL5imAVnUA7br7DH6v0OzPcouth6yJFgd67PihOsdKM61xq3/adAusClqBvO+zUw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511019016|2025-11-04T09:56:09|03|00001000000515054365|343.97|0.00|MXN|1|399.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GHM+2 COMP+REF FAM (CONSUMO:2025-11-01) FOLIO(09800000202511019016)|343.97|343.97|0|02|343.97|002|Tasa|0.160000|55.03|343.97|002|Tasa|0.160000|55.03|55.03||

SAT DIGITAL SEAL:

FVGsXDCnO5iSXS0O08y5zbuEPpQPawMHmcl1/GMCsi00bsrZxEmuyOZAxayq0vTl2Ik3Udyf1AT2Wg38PyeivootTLce288efdmZdZBknNm0R5OV0YJXYUerMcSuiWjHq74wMOncg78kWNu9ePyC+g5uX0ylyeVZcT+RMTTt1AVxgGB7Esc4IqbM9Djt4G+c1CiYHgw3qemzacQoJ3i3aTYLAFgKqQcjbckqLdrSuF9MeDklFheHOQc5HS1klq/tJmjs0BUxDlzpIKI2JapW5gdVQ638u4cZNRDEKRXHoYtPD5O7Xda5gclZB7ea/jaCyk+H7Jn2VphlNWQJUMA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|39E010D0-480F-435C-B7C7-04E9C954568F|2025-11-04T09:56:09|CCF1011111K9||KqS+6+abhPcH4xJK88D36BpA0JaWZ3iZZa5eyUmRBgkpSqB2pjp03oW7kpYC0JtY+YXdZW1Gd8W7Rybpoz9LYJDtkBgoQci8g6mCbSDlyMOuNw91UJSJukpX1ROm/XXbkl6X663DabF7lxdq+ZP9rtYX1C4JsHrS9+byZwGu/M/Wob8uPnYNDThZlpsxGgTC2YqSR8iLFQLoWTHuRsr+0YAsCMQHqYjaJn7Xezbw/Qa/GVQEjR5UZP8f+FGWSCMicFosAwBrbK0pVBBL5imAVnUA7br7DH6v0OzPcouth6yJFgd67PihOsdKM61xq3/adAusClqBvO+zUw==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

