



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511019035
ISSUE DATE: 2025-11-04T09:49:20 STAMPING DATE: 2025-11-04T09:49:20
UUID: A87C458E-B0EA-4D55-B23C-691848E63D30 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+20,
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	GRANDE PAN PIZZA 2-4 INGREDIENTES (CONSUMO:2025-11-01) FOLIO (09800000202511019035) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	255.17	255.17
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	255.17	Tasa	0.160000	40.83
1	1 Paquete	QUEPAPAS (CONSUMO:2025-11-01) FOLIO(09800000202511019035) 90101503 - Establecimientos de comida rápida Tax Object:02			XPk - Paquete	82.76	82.76
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	82.76	Tasa	0.160000	13.24

AMOUNT IN WORDS: TRESCIENTOS NOVENTA Y DOS 00/100 MXN

RELATION TYPE:

Subtotal: 337.93
Discount: 0.00
CHARGED TAXES
002 - IVA 54.07
Total: 392.00

NOTES:

CFDI DIGITAL SEAL:

gF7juwgr/YelDpCSOxuzT0797cYtOm3w2s2eWuRqEx/c3k9QZwaUYKxfhCyrufZIYDxcPo+a1+Bf2otLPv10JSUre6oolkobMHcPGwj16abWUWbxbh6Vq3GvnTcomaceQ298LY+mgozCQxUX3hjFChBdCSTwpvd6dkSjjik/hmSpObC0vzLFyQ+pjkzgbIJQkp6r0j5gwk6k23LEKGeQJdnhlGxdoXDFUljabkwX5PUsSsKbLLX0FOrrUfLMZtu9hmvhHdEvv6+jSdyY84wIBatq816QugB6GASGEjTe/T7E0JvqtVikAEz5zpBi83Yg+ydJVTgWef0KaKuYCB/IwQ==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202511019035|2025-11-04T09:49:20|01|00001000000515054365|337.93|0.00|MXN|1|392.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|GRANDE PAN PIZZA 2-4 INGREDIENTES (CONSUMO:2025-11-01) FOLIO(09800000202511019035)|255.17|255.17|0|02|255.17|0|02|Tasa|0.160000|40.83|90101503|1|1|XPk|Paquete|QUEPAPAS (CONSUMO:2025-11-01) FOLIO(09800000202511019035)|82.76|82.76|0|02|82.76|0|02|Tasa|0.160000|13.24|337.93|0|02|Tasa|0.160000|54.07|54.07|]

SAT DIGITAL SEAL:

p9tXbPO8T8dEsu79sr75CkBJpnswOdCJKE2ogjKiF8vdNPPGTMOkYsY7bF7hak8aXGFg68pTponqkFPrAd/zUdia2RFxojtAO2zfK32TsuF6YAXa2w9F/MqpX9QqFkIMjiACsfTwsIQ78OSN2y5uCWcq0vH2oyGxJ1ngLM6yHs150w6MBBGX126YncxZYj3mmLp7vKBuiiQz+bDUv9vEcQoUL+B8wZXMLtBxtQGTy8sNF2GTOnDtmBHG+15QhsDQl2ej+1wOl975RSpsT6bd3Vunqtx9ALvkXo1riQlQLbWHyHtVNgm3Bb73OfTrKcuxfpX7M3crHQHwp/0RzQw==

SAT COMPLEMENT ORIGINAL STRING:

[|1.1|A87C458E-B0EA-4D55-B23C-691848E63D30|2025-11-04T09:49:20|CCF101111K9||gF7juwgr/YelDpCSOxuzT0797cYtOm3w2s2eWuRqEx/c3k9QZwaUYKxfhCyrufZIYDxcPo+a1+Bf2otLPv10JSUre6oolkobMHcPGwj16abWUWbxbh6Vq3GvnTcomaceQ298LY+mgozCQxUX3hjFChBdCSTwpvd6dkSjjik/hmSpObC0vzLFyQ+pjkzgbIJQkp6r0j5gwk6k23LEKGeQJdnhlGxdoXDFUljabkwX5PUsSsKbLLX0FOrrUfLMZtu9hmvhHdEvv6+jSdyY84wIBatq816QugB6GASGEjTe/T7E0JvqtVikAEz5zpBi83Yg+ydJVTgWef0KaKuYCB/IwQ==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633



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