



## DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511019045  
ISSUE DATE: 2025-11-04T09:52:01 STAMPING DATE: 2025-11-04T09:52:01  
UUID: 9DC3F968-FA78-4AC9-838C-E526CABD370D 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<br>Paquete       | CHEESEPOP HAWAIANA (CONSUMO:2025-11-01) FOLIO(09800000202511019045)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02     |           |        | XPK - Paquete   | 266.38     | 266.38 |
|      |                    | TAXES TRANSFERRED                                                                                                                        | TAX       | BASE   | FACTOR TYPE     | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                          | 002 - IVA | 266.38 | Tasa            | 0.160000   | 42.62  |
| 1    | 1<br>Paquete       | BASTONES CHOCOAVELLANA (CONSUMO:2025-11-01) FOLIO(09800000202511019045)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02 |           |        | XPK - Paquete   | 68.10      | 68.10  |
|      |                    | TAXES TRANSFERRED                                                                                                                        | TAX       | BASE   | FACTOR TYPE     | TASA CUOTA | AMOUNT |
|      |                    |                                                                                                                                          | 002 - IVA | 68.10  | Tasa            | 0.160000   | 10.90  |

AMOUNT IN WORDS: TRESCIENTOS OCHENTA Y OCHO 00/100 MXN  
RELATION TYPE:

Subtotal: 334.48  
Discount: 0.00  
CHARGED TAXES  
002 - IVA 53.52  
Total: 388.00

## NOTES:

## CFDI DIGITAL SEAL:

AuDIr9CIWXCtTDCyncZGJ44FiFSBsmMz5tBz/AwUZ+TzTUUr5bhYbmK3/xHajQfZvirAXwvcrZe2Qh5N//QvhlVQU2RUYNXB0CRCmk1G8OQvZ6UvVb2IdmREbuRnOyNfEUNaPEvSHxPAS1H+vJ2Hlu8fpCwLfhWfGGLNfswBgpABjeZBmPSSwYx0kYzot3zjggJSPp0xLZWbDVkRvp1sXVKDtR/mDB7atF0j7mytgXYtRt0je2a2CQZqbNZnWhA7lhdDmtymLx6/MdXLUzTmoQXD37WF9VNWxT/QgH7wJpJBe7sugkme8K7dChtfJq4JKmgERqzZ1e69w==

## CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202511019045|2025-11-04T09:52:01|01|00001000000515054365|334.48|0.00|MXN|1|388.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP HAWAIANA (CONSUMO:2025-11-01) FOLIO(09800000202511019045)|266.38|266.38|0|02|266.38|0|02|Tasa|0.160000|42.62|90101503|1|1|XPK|Paquete|BASTONES CHOCOAVELLANA (CONSUMO:2025-11-01) FOLIO(09800000202511019045)|68.10|68.10|0|02|68.10|0|02|Tasa|0.160000|10.90|334.48|0|02|Tasa|0.160000|53.52|53.52|]

## SAT DIGITAL SEAL:

AbjHM20wMok4UQz0KhtGowzdlZBKSGfzCyXLU5a/oG3LMbLXxfn7G3ivFLC0tVqFzFXI2b5EF2C7jNLV5bl78UsNiuxNP2h5fQA7rVKKvb3nXwppdTmaF/TPYhE4Z2eE4asys37EpchwsGdkmdMTEeBPxgZ2naszFTX5xB+PAfbyyBSvrEXZ6HsbIXKFIYnC31FYORcXW8dQ1SeNOL83H3QRoDyShNmS+zfKJ+PDWFB5ZSN+80JfFfK+188y35o711Wz/usiQXf+n0g33Q1pq8u3+/LrzpSBZJEcyO1Mni0vLHvHk1/P8n10Mdy9hiELJivfGrbdF67HXCd8g==

## SAT COMPLEMENT ORIGINAL STRING:

[|1.1|9DC3F968-FA78-4AC9-838C-E526CABD370D|2025-11-04T09:52:01|CCF1011111K9||AuDIr9CIWXCtTDCyncZGJ44FiFSBsmMz5tBz/AwUZ+TzTUUr5bhYbmK3/xHajQfZvirAXwvcrZe2Qh5N//QvhlVQU2RUYNXB0CRCmk1G8OQvZ6UvVb2IdmREbuRnOyNfEUNaPEvSHxPAS1H+vJ2Hlu8fpCwLfhWfGGLNfswBgpABjeZBmPSSwYx0kYzot3zjggJSPp0xLZWbDVkRvp1sXVKDtR/mDB7atF0j7mytgXYtRt0je2a2CQZqbNZnWhA7lhdDmtymLx6/MdXLUzTmoQXD37WF9VNWxT/QgH7wJpJBe7sugkme8K7dChtfJq4JKmgERqzZ1e69w==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

