



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511029120
ISSUE DATE: 2025-11-04T15:10:22 STAMPING DATE: 2025-11-04T15:10:22
UUID: 760D843B-3C14-427E-ABEF-FCC10158F290 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+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	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-11-02) FOLIO(09800000202511029120) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	249.14	249.14
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	249.14	Tasa	0.160000	39.86
1	1 Paquete	MY BOX BONELESS (CONSUMO:2025-11-02) FOLIO(09800000202511029120) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	171.55	171.55
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	171.55	Tasa	0.160000	27.45

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

Subtotal: 420.69
Discount: 0.00
CHARGED TAXES
002 - IVA 67.31
Total: 488.00

NOTES:

CFDI DIGITAL SEAL:

ceFa46vo/JlFWGb4Y284AJ0P3A6MHZlhfN2QcO4hEAM7TVKfXKsFFFiK4Jd8/P8UEKHbBhmvrdsEDHHDOR+JzFstOguM0kr1X/dfZVwE6ipyLMhA4GIA6mhaE8BUiWgmFXyFr79Hro92/zrRikVNaK/ONIRYugLZ+dRv6gw/ezLwFUza0gDZOrg93xWlevCleevtBwUr7/Q74g/v41QZqQKdIBH7CwUhud++ULn6GbHmzNqVqLgtJWfLLGB78FEggUHC4+nlgrtnyG3c01oKKsYiDicmaM/Ad6915Ox56yv3UgWDSvVYOd2Kx8/vzExpOsEy3TiZ3CKpzdTJw==

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202511029120|2025-11-04T15:10:22|03|00001000000515054365|420.69|0.00|MXN|1|488.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-11-02) FOLIO(09800000202511029120)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|90101503|1|1|XPK|Paquete|MY BOX BONELESS (CONSUMO:2025-11-02) FOLIO(09800000202511029120)|171.55|171.55|0|02|171.55|002|Tasa|0.160000|27.45|420.69|002|Tasa|0.160000|67.31|67.31|]

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

[|1.1|760D843B-3C14-427E-ABEF-FCC10158F290|2025-11-04T15:10:22|CCF101111K9|ceFa46vo/JlFWGb4Y284AJ0P3A6MHZlhfN2QcO4hEAM7TVKfXKsFFFiK4Jd8/P8UEKHbBhmvrdsEDHHDOR+JzFstOguM0kr1X/dfZVwE6ipyLMhA4GIA6mhaE8BUiWgmFXyFr79Hro92/zrRikVNaK/ONIRYugLZ+dRv6gw/ezLwFUza0gDZOrg93xWlevCleevtBwUr7/Q74g/v41QZqQKdIBH7CwUhud++ULn6GbHmzNqVqLgtJWfLLGB78FEggUHC4+nlgrtnyG3c01oKKsYiDicmaM/Ad6915Ox56yv3UgWDSvVYOd2Kx8/vzExpOsEy3TiZ3CKpzdTJw==|00001000000716931633|]

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

