



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511029137
ISSUE DATE: 2025-11-04T15:16:54 STAMPING DATE: 2025-11-04T15:16:54
UUID: 197C0ABF-A981-4B87-9426-942A2D04B7F2 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
2	1 Paquete	QUEPAPAS (CONSUMO:2025-11-02) FOLIO(09800000202511029137) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	85.34	170.69
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	170.69	Tasa	0.160000	27.31
1	1 Paquete	IND COLA (CONSUMO:2025-11-02) FOLIO(09800000202511029137) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	25.86	25.86
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	25.86	Tasa	0.160000	4.14
3	1 Paquete	MY BOX MELTS (CONSUMO:2025-11-02) FOLIO(09800000202511029137) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	145.69	437.07
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	437.07	Tasa	0.160000	69.93

AMOUNT IN WORDS: SETECIENTOS TREINTA Y CINCO 00/100 MXN

RELATION TYPE:

Subtotal: 633.62

Discount: 0.00

CHARGED TAXES

002 - IVA 101.38

Total: 735.00

NOTES:



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PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

Y8GfX9JXoc3SHjPtMrRomOptAa7n0c60lFWn4ibQMz7d40+xCpD72QYDwyNIQq9tBUT/kg6PozhZ67qsMHGgUR1kprH55wul3lvDNOjSJ5q64q7+DE4Ogj8kbR3oUZ3UhVK3P8at0G Vmx9rTXvZNdiN24YZyMIUCEvvTZvxdvWP3jqtGNFJq2F1UM7/gq3SyW89FvpUWI2690pZwGDkLbITZzKD1pYV1mhhYYUcrQJL8g8dv3iRCJvFntZdDom2eMbGEAqj1Mi3VErd EI5AstHZq4rApup0tHMUBhM3+Fqr2da54M2Wz20F+1eRZqzHksfj24pj6wDEuMvW8IyoeQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511029137|2025-11-04T15:16:54|03|00001000000515054365|633.62|0.00|MXN|1|735.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|QUEPAPAS (CONSUMO:2025-11-02) FOLIO(09800000202511029137)|85.34|170.69|0|02|170.69|002|Tasa|0.160000|27.31|90101503|1|1|XPK|Paquete|IND COLA (CONSUMO:2025-11-02) FOLIO(09800000202511029137)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|90101503|1|3|XPK|Paquete|MY BOX MELTS (CONSUMO:2025-11-02) FOLIO(09800000202511029137)|145.69|437.07|0|02|437.07|002|Tasa|0.160000|69.93|633.62|002|Tasa|0.160000|101.38|101.38||

SAT DIGITAL SEAL:

iKiQa+QtFEPrhdjji2sp4HuL52nsso/HBPul1WMEkgaFJ/zDbyguwCb+cFgXsnmde8olzO78NJsvpF5Y8He0rBKIo8AR/mXSHRck3AtQ+A3cbAAR6NRGFlyTxnbqovk1I10f+gNOsFUZ 2hfqMP3uo/YNdK7TQn5tpuPr2O+4bUcvsR1Kp7rxWUr5J3wGBqaTEwfv2/a7DkKEpPf77yu9yHJmkj0mD6gFtHllvrkCLcRCj6j81UteE3aCjviemIhBS+KivLqwQe5fyEFigjb4gElnhW+ GdkibkQ08W0ewFh0qsXghJshPTYEivEP8qspglZgXp5tqobi74tvLUJ6ZQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|197C0ABF-A981-4B87-9426-942A2D04B7F2|2025-11-04T15:16:54|CCF1011111K9||Y8GfX9JXoc3SHjPtMrRomOptAa7n0c60lFWn4ibQMz7d40+xCpD72QYDwyNIQq9tBUT/kg6PozhZ67qsMHGgUR1kprH55wul3lvDNOjSJ5q64q7+DE4 Ogj8kbR3oUZ3UhVK3P8at0GVmx9rTXvZNdiN24YZyMIUCEvvTZvxdvWP3jqtGNFJq2F1UM7/gq3SyW89FvpUWI2690pZwGDkLbITZzKD1pYV1mhhYYUcrQJL8g8dv3iRCJvFnt ZdDom2eMbGEAqj1Mi3VErdEI5AstHZq4rApup0tHMUBhM3+Fqr2da54M2Wz20F+1eRZqzHksfj24pj6wDEuMvW8IyoeQ==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

