



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

DATOS DE LA FACTURA	
SERIES: PH980	FOLIO: 09800000202511029161
ISSUE DATE: 2025-11-04T17:15:23	STAMPING DATE: 2025-11-04T17:15:24
UUID: DE25AB62-AA98-49D3-A9DA-CC10FDAF2ECO	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.	

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
3	1 Paquete	HUT ZZITOS PARMESANO (CONSUMO:2025-11-02) FOLIO(09800000202511029161) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	102.59	307.76
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	307.76
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					49.24
1	1 Paquete	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-11-02) FOLIO(09800000202511029161) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	249.14	249.14
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	249.14
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					39.86

AMOUNT IN WORDS: SEISCIENTOS CUARENTA Y SEIS 00/100 MXN	Subtotal:	556.90
RELATION TYPE:	Discount:	0.00
	CHARGED TAXES	
	002 - IVA	89.10
	Total:	646.00

NOTES:

CFDI DIGITAL SEAL:
WXALube5DfQzaL6mR+PxJl1Wx3BmK34mfUUNPjEuoTWeEumkFZ/9M1xLhqzbYh7F06MlhGgvixRN9k4nwEWzxLoT8ni9I0WTVUVugw8IXcySudx3IjjeQAFPrGICrHWtm2ly8euqDgVos8AgIrGBAkfHf/Nq9JfFXAHKLS/TK1q0cmcdB/wkl+RgacGWe5Q2gHmzcEmgJpZVXpU/8Cgnq5YaY7VZnhSM649QOQOE9mUyo9/LHdEFL13fTlZaA0mffuQGz6FMAvTe9pgmuO7bPoSMnvRqMzjGtU6MWXfNhEj/mQQ+inKfiCuU3OdqiOVlZ5iy2FmsRuz0joCG==
CFDI ORIGINAL STRING:
[4.0 PH980 09800000202511029161 2025-11-04T17:15:23 03 00001000000515054365 556.90 0.00 MXN 1 646.00 I01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 3 XPK Paquete HUT ZZITOS PARMESANO (CONSUMO:2025-11-02) FOLIO(09800000202511029161) 102.59 307.76 0 02 307.76 002 Tasa 0.160000 49.24 90101503 1 1 XPK Paquete DOS PIZZAS MEDIANAS X 289 (CONSUMO:2025-11-02) FOLIO(09800000202511029161) 249.14 249.14 0 02 249.14 002 Tasa 0.160000 39.86 556.90 002 Tasa 0.160000 89.10 89.10]
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
[1.1 DE25AB62-AA98-49D3-A9DA-CC10FDAF2ECO 2025-11-04T17:15:24 CCF1011111K9 WXALube5DfQzaL6mR+PxJl1Wx3BmK34mfUUNPjEuoTWeEumkFZ/9M1xLhqzbYh7F06MlhGgvixRN9k4nwEWzxLoT8ni9I0WTVUVugw8IXcySudx3IjjeQAFPrGICrHWtm2ly8euqDgVos8AgIrGBAkfHf/Nq9JfFXAHKLS/TK1q0cmcdB/wkl+RgacGWe5Q2gHmzcEmgJpZVXpU/8Cgnq5YaY7VZnhSM649QOQOE9mUyo9/LHdEFL13fTlZaA0mffuQGz6FMAvTe9pgmuO7bPoSMnvRqMzjGtU6MWXfNhEj/mQQ+inKfiCuU3OdqiOVlZ5iy2FmsRuz0joCG= 00001000000716931633]

CERTIFICATE NUMBER:00001000000515054365 SAT CERTIFICATE NUMBER:00001000000716931633

