



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511039319
ISSUE DATE: 2025-11-04T17:20:09 STAMPING DATE: 2025-11-04T17:20:09
UUID: 88C2A425-42EF-4089-A0F6-7CF4AC7A2557 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+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
1	1 Paquete	CHEESEPOP MEAT LOVER'S (CONSUMO:2025-11-03) FOLIO(098000000202511039319) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	315.52	315.52
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	315.52	Tasa	0.160000	50.48
1	1 Paquete	QUEPAPAS (CONSUMO:2025-11-03) FOLIO(098000000202511039319) 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
1	1 Paquete	MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-11-03) FOLIO (098000000202511039319) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	186.21	186.21
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	186.21	Tasa	0.160000	29.79

AMOUNT IN WORDS: SEISCIENTOS SETENTA Y OCHO 00/100 MXN

RELATION TYPE:

Subtotal: 584.49

Discount: 0.00

CHARGED TAXES

002 - IVA 93.51

Total: 678.00

NOTES:



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PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

Yu5iXqqD2z5XYwzSb69wU+pJMObf/WkGIVqCle7wEXiWf0/vqrssAISNcrYHsPtdaj9aNgPSDJ0xPxHP7GkYNPDynXnxaKwo37vuuqq5m+6xztGgITcawn6k2OV2kKmbjMTVYL YyJ0DpHtShNzZS3y/FzPysdlYSv3LSObAf5CdA4dOTI4krqyXAW+nDWXuV53mytay9wsHlu37a2/24vNY146kba9QeN259fAUmiiia4yy9aKM6jKAlG0wJbyhwxCSKxXbsVmBdkk28KB Nlotyqxjr1e114bOtqljflRUDPSudpr0JK81Oh9WHc/L7/X13jQpxjbe6myJpgKtMEQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511039319|2025-11-04T17:20:09|01|00001000000515054365|584.49|0.00|MXN||1|678.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP MEAT LOVER'S (CONSUMO:2025-11-03) FOLIO(09800000202511039319)|315.52|315.52|0|02|315.52|002|Tasa|0.160000|50.48|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2025-11-03) FOLIO(09800000202511039319)|82.76|82.76|0|02|82.76|002|Tasa|0.160000|13.24|90101503|1|1|XPK|Paquete|MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-11-03) FOLIO(09800000202511039319)|186.21|186.21|0|02|186.21|002|Tasa|0.160000|29.79|584.49|002|Tasa|0.160000|93.51|93.51||

SAT DIGITAL SEAL:

WX5SIM4NecnW3ghdjebo8GrTDj+ou7VN8g8KC/xkgIH7so9IRke/th76xGrP5d4gadqlEt8+OGITNSZB0hRbEiILZR2AE+OYvVQ+bcr9f0cHfqD2TOOb21Xt9eG3uVZ6aFWIw2O5KNC c15leN7vGmNaBXiVpzWksIU+K9R6KH4sUHOBU4YMOGQrhYvSLiC8bBmAq3LW5ozmJYvckHRk8Y2hMhr+zpj3GkUiiRwN4oTHb7dRSMuRlxUU5QTQIUW3Vx5e0wB4pMfkjd w7CvyOIOH7x+7NGDL2kn+B2eg+/BhwBTALDAG9nF4LpgDIUJ6M8qcHj87U7Ys1vpH2fqMguHQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|88C2A425-42EF-4089-A0F6-7CF4AC7A2557|2025-11-04T17:20:09|CCF1011111K9||Yu5iXqqD2z5XYwzSb69wU+pJMObf/WkGIVqCle7wEXiWf0/vqrssAISNcrYHsPtdaj9aNgPSDJ0xPxHP7GkYNPDynXnxaKwo37vuuqq5m+6xztGgITcawn6k2OV2kKmbjMTVYL YyJ0DpHtShNzZS3y/FzPysdlYSv3LSObAf5CdA4dOTI4krqyXAW+nDWXuV53mytay9wsHlu37a2/24vNY146kba9QeN259fAUmiiia4yy9aKM6jKAlG0wJbyhwxCSKxXbsVmBdkk28KB Nlotyqxjr1e114bOtqljflRUDPSudpr0JK81Oh9WHc/L7/X13jQpxjbe6myJpgKtMEQ==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

