



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511049461
ISSUE DATE: 2025-11-04T21:13:43 STAMPING DATE: 2025-11-04T21:13:43
UUID: FD078D5A-9730-4386-A85C-6F60A9808E6A VOUCHER TYPE: I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 04 - Tarjeta de crédito
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 1 ING D&C (CONSUMO:2025-11-04) FOLIO(09800000202511049461) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	257.76		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	257.76	Tasa	0.160000	41.24
1	1 Paquete	BASTONES CAJETA (CONSUMO:2025-11-04) FOLIO(09800000202511049461) 90101503 - Establecimientos de comida rápida 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
1	1 Paquete	BASTONES CHOCOAVELLANA (CONSUMO:2025-11-04) FOLIO(09800000202511049461) 90101503 - Establecimientos de comida rápida 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: CUATROCIENTOS CINCUENTA Y SIETE 00/100 MXN

RELATION TYPE:

Subtotal: 393.96

Discount: 0.00

CHARGED TAXES

002 - IVA 63.04

Total: 457.00

NOTES:



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

CFDI DIGITAL SEAL:

Llh0cpEh7WF52pvOs8QRT637H7d8qxrYdfl1Cfu0p/pEW3j7+DzXyDNEuu+gtVq797UVKyYl/p3p5aC0xFvRSIWhmiypkE0mUSUzXEhXRTEGh5FMMY9/3XTI3TstmXkVnTaCqq5Yx34tZlnS9q8v7t5X9Mc8oSukqmSscjb4VaVHxXQEk8itt8l8L/Tbz0h4TEu8udZDWMz9P8BvKL+xJZGJRP4qnwwT/rkv81JGSTT6sQW9xxMFneF7HRoq4uWGm/+L8kUx6hDm7k7uHD2HxYO8BsQjuBk0QYpQTml+HGSBEHcMQ24Syu/7B7sOtx6lCe4NOTxCVb0ClqtQpEuQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511049461|2025-11-04T21:13:43|04|00001000000515054365|393.96|0.00|MXN||1|457.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP 1 ING D&C (CONSUMO:2025-11-04) FOLIO(09800000202511049461)|257.76|257.76|0|02|257.76|002|Tasa|0.160000|41.24|90101503|1|1|XPK|Paquete|BASTONES CAJETA (CONSUMO:2025-11-04) FOLIO(09800000202511049461)|68.10|68.10|0|02|68.10|002|Tasa|0.160000|10.90|90101503|1|1|XPK|Paquete|BASTONES CHOCOAPELLANA (CONSUMO:2025-11-04) FOLIO(09800000202511049461)|68.10|68.10|0|02|68.10|002|Tasa|0.160000|10.90|393.96|002|Tasa|0.160000|63.04|63.04||

SAT DIGITAL SEAL:

fRJuVaTijDhzLLPlZCvgXKe4Iwos1MCozi25ksi+O7R6Y8ZaDbD58vIS0JPUC0yLtefKfDz97J2bFemYkd+e1hdxhj+3to/odBRbMpN0bv57IESoPxP1icgsjC1B4pYSjVE6gm/JNQ1A7m79Sd4IxdQIJCq0kOURg0iViqgea46j2rqSKKCNsXBU/krJjVM0e2sJcbqn4xJLxZkiZmZOY+2Cccx2E/iH2lnnyCAGkS2f9L7fCPq1MQIMEPXmEO+3JiwTwp79hWzk85zxHapniRSbz e7CBw2gvPHQEERsQ1Hb9nmCAyrlS3l8Z495+ZkWBltleSrlhqFtohHA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|FD078D5A-9730-4386-A85C-6F60A9808E6A|2025-11-04T21:13:43|CCF1011111K9||Llh0cpEh7WF52pvOs8QRT637H7d8qxrYdfl1Cfu0p/pEW3j7+DzXyDNEuu+gtVq797UVKyYl/p3p5aC0xFvRSIWhmiypkE0mUSUzXEhXRTEGh5FMMY9/3XTI3TstmXkVnTaCqq5Yx34tZlnS9q8v7t5X9Mc8oSukqmSscjb4VaVHxXQEk8itt8l8L/Tbz0h4TEu8udZDWMz9P8BvKL+xJZGJRP4qnwwT/rkv81JGSTT6sQW9xxMFneF7HRoq4uWGm/+L8kUx6hDm7k7uHD2HxYO8BsQjuBk0QYpQTml+HGSBEHcMQ24Syu/7B7sOtx6lCe4NOTxCVb0ClqtQpEuQ==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

