



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511059522
ISSUE DATE: 2025-11-15T01:30:12 STAMPING DATE: 2025-11-15T01:30:12
UUID: BB4E5575-C981-44F3-B23B-310DB6B878D0 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	MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-11-05) FOLIO (09800000202511059522) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	180.17		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	180.17	Tasa	0.160000	28.83
1	1 Paquete	CHESSEPOP BBQ HAWAIIAN CHICKEN (CONSUMO:2025-11-05) FOLIO (09800000202511059522) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	266.38	266.38		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	266.38	Tasa	0.160000	42.62
1	1 Paquete	FAM LIMON (CONSUMO:2025-11-05) FOLIO(09800000202511059522) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	43.10	43.10		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90

AMOUNT IN WORDS: QUINIENTOS SESENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 489.65
Discount: 0.00
CHARGED TAXES
002 - IVA 78.35
Total: 568.00

NOTES:



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UUID: BB4E5575-C981-44F3-B23B-310DB6B878D0	VOUCHER TYPE: I - Ingreso
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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.	

CFDI DIGITAL SEAL:
LFsvlF2fLvYwSen56ltbAsC9W8DJFanOasxsYzt7ZYlx02Q4IVZPvXeeGh6DwHz2XBK9kXthm9HASeECKV36pgyyT21t0korL5nmrXGsqueu5ZxDjgWsj1c665a731YzRPi8ASLBYtji80AB4tvRWBNDmkiH92DK3p7fh4hyTE35Ppb0PTJgQas6FaVbs5NKPWo1BazgLI+XlaeK/wMHFG4j+ZSmBxGxUHCC8NU+LZ5ox/c8WH+Dto9Hdn+1Q17UP69FZ3MU3BOoNdyvdrTZNPpPhAHdDJuruirD+Nii5jbM/BSxR/OwflHNPmvNqO50Vtxz79j0nLHutW45EJq+3PQ==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202511059522 2025-11-15T01:30:12 04 00001000000515054365 489.65 0.00 MXN 1 568.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 1 XPK Paquete MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2025-11-05) FOLIO(09800000202511059522) 180.17 180.17 0 02 180.17 002 Tasa 0.160000 28.83 90101503 1 1 XPK Paquete CHESSEPOP BBQ HAWAIIAN CHICKEN (CONSUMO:2025-11-05) FOLIO(09800000202511059522) 266.38 266.38 0 02 266.38 002 Tasa 0.160000 42.62 90101503 1 1 XPK Paquete FAM LIMON (CONSUMO:2025-11-05) FOLIO(09800000202511059522) 43.10 43.10 0 02 43.10 002 Tasa 0.160000 6.90 489.65 002 Tasa 0.160000 78.35 78.35
SAT DIGITAL SEAL:
Wu5/I dKGaSW1rIIOYsOiJZqrNEd23GOPaZ5ptwnu3zPeGAdqOi9YZnaDLwxBZpKkMhR1zG56jHX0f5aNn3SQIJNKAQmJSpdEbRnDuU3+xuj3oTznYE/1kMu6xnbGwksnOXMzNJGNbctDJJtG4Tyow+kBDu21gB9e2KddH8hbksUX8MGmTYkygdKZPP9jjLRUzA1t+lvK2EVbjDCL9HWd/Lwby84o4OZDLUCY3OJi9kGgj9iTEZiS7JBk1y0LjPqtQdF3QjRGGW3mlWx3sH+r9i3yIWgUDbL0R32uAkLIUgz1bJ9EUY7p8a1ZXeCB4Nug/c+QjMKNKP74E/rTDXZ6z3w==
SAT COMPLEMENT ORIGINAL STRING:
1.1 BB4E5575-C981-44F3-B23B-310DB6B878D0 2025-11-15T01:30:12 CCF1011111K9 LFsvlF2fLvYwSen56ltbAsC9W8DJFanOasxsYzt7ZYlx02Q4IVZPvXeeGh6DwHz2XBK9kXthm9HASeECKV36pgyyT21t0korL5nmrXGsqueu5ZxDjgWsj1c665a731YzRPi8ASLBYtji80AB4tvRWBNDmkiH92DK3p7fh4hyTE35Ppb0PTJgQas6FaVbs5NKPWo1BazgLI+XlaeK/wMHFG4j+ZSmBxGxUHCC8NU+LZ5ox/c8WH+Dto9Hdn+1Q17UP69FZ3MU3BOoNdyvdrTZNPpPhAHdDJuruirD+Nii5jbM/BSxR/OwflHNPmvNqO50Vtxz79j0nLHutW45EJq+3PQ== 00001000000716931633

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

