



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511059527
ISSUE DATE: 2025-11-12T21:07:09 STAMPING DATE: 2025-11-12T21:07:09
UUID: 6B8E213E-78BC-44F6-B6B6-98C40EC1404D 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	BIG BOX (CONSUMO:2025-11-05) FOLIO(09800000202511059527) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	421.55	421.55
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	421.55	Tasa	0.160000	67.45
1	1 Paquete	FAM COLA (CONSUMO:2025-11-05) FOLIO(09800000202511059527) 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
1	1 Paquete	BASTONES CHOCOAVELLANA (CONSUMO:2025-11-05) FOLIO(09800000202511059527) 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:2025-11-05) FOLIO(09800000202511059527) 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: SEISCIENTOS NOVENTA Y SIETE 00/100 MXN
RELATION TYPE:

Subtotal: 600.85
Discount: 0.00
CHARGED TAXES
002 - IVA 96.15
Total: 697.00

NOTES:



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CFDI DIGITAL SEAL:
L4rL4HDQDFs88HyBuvT4UHRcDB73ARD2bKcUb9RUiCxjAkW+uprH9XUXrCKbkOxnG98eJIFFNwRt9ImuRugDPQE57DeMcKWA3vHBCERXIIq1bDGV5D0rmvHOU0oSyjYS4eiS/q73F7XjilYX2QsnIAwoksiUK0DNi7aPBg2JTDgxuQ3g/uz4DT58cnR+h0wIjUAwSAFQm8KSDDk8RSawIlv7rlpLRx+fGZojFRS0/gfOUQVpgwMv7+QHXFbLM4hYzK/SddDeCk/R Rcy0ZS88hGVC61CHD2smN8xNXGuCH9bYTp/7BhXIBMiiVA4my8sZyOCGD+c8FADLJdjy9OHMZQ==
CFDI ORIGINAL STRING:
4.0 PH980 09800000202511059527 2025-11-12T21:07:09 04 00001000000515054365 600.85 0.00 MXN 1 697.00 01 PUE 54763 DID100802EI3 DESARROLLADORA INMOBILIARIA DE RESTAURANTES 601 AME170807963 AVIGRUPO MEXICO 11520 622 G03 90101503 1 XPK Paquete BIG BOX (CONSUMO:2025-11-05) FOLIO(09800000202511059527) 421.55 421.55 0 02 421.55 002 Tasa 0.160000 67.45 90101503 1 XPK Paquete FAM COLA (CONSUMO:2025-11-05) FOLIO(09800000202511059527) 43.10 43.10 0 02 43.10 002 Tasa 0.160000 6.90 90101503 1 XPK Paquete BASTONES CHOCOA VELLANA (CONSUMO:2025-11-05) FOLIO(09800000202511059527) 68.10 68.10 0 02 68.10 002 Tasa 0.160000 10.90 90101503 1 XPK Paquete BASTONES CHOCOA VELLANA (CONSUMO:2025-11-05) FOLIO(09800000202511059527) 68.10 68.10 0 02 68.10 002 Tasa 0.160000 10.90 600.85 002 Tasa 0.160000 96.15 96.15
SAT DIGITAL SEAL:
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SAT COMPLEMENT ORIGINAL STRING:
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CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633