



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511069645
ISSUE DATE: 2025-11-15T18:41:39 STAMPING DATE: 2025-11-15T18:41:40
UUID: 94DE70FF-C465-4247-A810-C2C4C28B08A3 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.

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
2	1 Paquete	QUEPAPAS (CONSUMO:2025-11-06) FOLIO(09800000202511069645) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	85.34	170.69
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	170.69	Tasa	0.160000	27.31
1	1 Paquete	TRADICIONAL EXTREMA PASTOR (CONSUMO:2025-11-06) FOLIO(09800000202511069645) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	162.93	162.93
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	162.93	Tasa	0.160000	26.07
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2025-11-06) FOLIO(09800000202511069645) 90101503 - Establecimientos de comida rápida Tax Object:02			XPK - Paquete	185.52	185.52
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	185.52	Tasa	0.160000	29.68

AMOUNT IN WORDS: SEISCIENTOS DOS 20/100 M.N.

RELATION TYPE:

Subtotal: 519.14

Discount: 0.00

CHARGED TAXES

002 - IVA 83.06

Total: 602.20

NOTES:



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

CFDI DIGITAL SEAL:

XM8SgrPEOmLSO1FfJnOYyT7B5lcPcGfF1fMXt3b7vC30mZuLmcTeLe2NoDVfAXhwAfyXx1FekW8/g23IElx5Cwc+wCz50CN/XgrvpfHeswCNcyKmPoycxzSpasrzuNwp5fXXtOPzTknvuTpi6+jgxQWMiil dQUHLuQjvqcDttv3USpqvrZrAP+21bpHQf4IKM+/xTaz7g8TAGDk+Xp13uS/JKJhHQExV4iA+XMhcVvHgRvVNW6hJPO+GztW1Rd4G8HI7rGT7lGbYq2ytN9V9jDyp2Q22BJAVZmv10ZtbHWJFvsq2A6EQoU71VBhXPrpN7ARozQWVA371HNRxfumMaw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511069645|2025-11-15T18:41:39|03|00001000000515054365|519.14|0.00|MXN|1|602.20||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|QUEPAPAS (CONSUMO:2025-11-06) FOLIO(09800000202511069645)|85.34|170.69|0|02|170.69|002|Tasa|0.160000|27.31|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA PASTOR (CONSUMO:2025-11-06) FOLIO(09800000202511069645)|162.93|162.93|0|02|162.93|002|Tasa|0.160000|26.07|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2025-11-06) FOLIO(09800000202511069645)|185.52|185.52|0|02|185.52|002|Tasa|0.160000|29.68|519.14|002|Tasa|0.160000|83.06|83.06||

SAT DIGITAL SEAL:

FRoAelwCZtJ54L2SjcHOcFQ6f26whxXMN0mlt3St9yM0P+iZB1/AF/9NQZPLdfNQdQZaqAiiHzhH1AKsdARVyDkt9vq2n+ci0NeqZbeNeUIoK15aj6eMauuJBQjvMliPdwlFFuMPP3M5iyYAWEnER9wl0+OFQAbhj/SbITXOSU5M9wmHji/jYEIv2ZZxTt10EzaFCMAi40UgLq61+YzLpDhHwsFT3nyk2UTC40nYLhzeinPcORdN46hR29GH/vidMyGz0lpWYIz+1N6oZ8WlZucqztA8cF3jWoekoU1q3b7EKSunQw0OSOLwUeIKNNvePXjwKWJe+sjFAZAHISHAQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|94DE70FF-C465-4247-A810-C2C4C28B08A3|2025-11-15T18:41:40|CCF1011111K9|XM8SgrPEOmLSO1FfJnOYyT7B5lcPcGfF1fMXt3b7vC30mZuLmcTeLe2NoDVfAXhwAfyXx1FekW8/g23IElx5Cwc+wCz50CN/XgrvpfHeswCNcyKmPoycxzSpasrzuNwp5fXXtOPzTknvuTpi6+jgxQWMiil dQUHLuQjvqcDttv3USpqvrZrAP+21bpHQf4IKM+/xTaz7g8TAGDk+Xp13uS/JKJhHQExV4iA+XMhcVvHgRvVNW6hJPO+GztW1Rd4G8HI7rGT7lGbYq2ytN9V9jDyp2Q22BJAVZmv10ZtbHWJFvsq2A6EQoU71VBhXPrpN7ARozQWVA371HNRxfumMaw==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

