



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511079762
ISSUE DATE: 2025-11-15T18:46:56 STAMPING DATE: 2025-11-15T18:46:56
UUID: 497DA35B-5521-40D6-B4EC-72271114C291 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
1	1 Paquete	MELT MEAT LOVER'S (CONSUMO:2025-11-07) FOLIO(09800000202511079762) 90101503 - Establecimientos de comida rápida Tax Object:02			XPB - Paquete	102.59	102.59
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	102.59	Tasa	0.160000	16.41
1	1 Paquete	CHEESEPOP 2-4 ING D&C (CONSUMO:2025-11-07) FOLIO(09800000202511079762) 90101503 - Establecimientos de comida rápida Tax Object:02			XPB - Paquete	309.48	309.48
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	309.48	Tasa	0.160000	49.52
1	1 Paquete	COMBO SNACKING (CONSUMO:2025-11-07) FOLIO(09800000202511079762) 90101503 - Establecimientos de comida rápida Tax Object:02			XPB - Paquete	76.72	76.72
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28

AMOUNT IN WORDS: QUINIENTOS SESENTA Y SIETE 00/100 MXN

RELATION TYPE:

Subtotal: 488.79

Discount: 0.00

CHARGED TAXES

002 - IVA 78.21

Total: 567.00

NOTES:



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

CFDI DIGITAL SEAL:

Ypzm3FyYJJ7VDGsdhISb02RiBoA9aTTQFFX3ZszFuvZuRsLvbOGQfIBsJf/2efm0dJ/XxNwqDKwxG86zYJlBedBHTJyasJay2R9Ah/Gpm4kjbniPPFzbWnK+yRcZhy0Vxi2W3d3qL5js
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CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511079762|2025-11-15T18:46:56|03|00001000000515054365|488.79|0.00|MXN|1|567.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|MELT MEAT LOVER'S (CONSUMO:2025-11-07)
FOLIO(09800000202511079762)|102.59|102.59|0|02|102.59|002|Tasa|0.160000|16.41|90101503|1|1|XPK|Paquete|CHEESEPOP 2-4 ING D&C (CONSUMO:2025-11-07)
FOLIO(09800000202511079762)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|49.52|90101503|1|1|XPK|Paquete|COMBO SNACKING (CONSUMO:2025-11-07)
FOLIO(09800000202511079762)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|488.79|002|Tasa|0.160000|78.21|78.21||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|497DA35B-5521-40D6-B4EC-72271114C291|2025-11-
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nK+yRcZhy0Vxi2W3d3qL5jspmnJSCtCETNYQb3Yfr44t5/oWGFpgkU3TztHuqOtMUqyFV9GhR3ekKQ+DjVrkIM9I9kg2cSsq7c0DSb36+2fL7x3W17DwBE34cXLiKC8v/cmcQdhvYcL
S0AQCCY78SYHqra3D051sRpF79y+ZSvdbA4eyHD7UP9AzLuEC8kTyT21CY6p6pocYocdmxYQTUvtWQH034BFAMA==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

