



DATOS DE LA FACTURA

SERIES: PH980 FOLIO: 09800000202511089856
ISSUE DATE: 2025-11-15T18:50:57 STAMPING DATE: 2025-11-15T18:50:57
UUID: 2E6B5B73-4993-4C6B-8A91-14B26DD89892 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 PEPPERONI (CONSUMO:2025-11-08) FOLIO(09800000202511089856) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	223.28	223.28		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	223.28	Tasa	0.160000	35.72
1	1 Paquete	CHEESEPOP VEGETARIANA (CONSUMO:2025-11-08) FOLIO(09800000202511089856) 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	CHEESEPOP SUPREMA LOVER'S (CONSUMO:2025-11-08) FOLIO(09800000202511089856) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - 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	CHEESEPOP PEPPERONI (CONSUMO:2025-11-08) FOLIO(09800000202511089856) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	223.28	223.28		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	223.28	Tasa	0.160000	35.72

AMOUNT IN WORDS: MIL CIENTO OCHENTA Y SEIS 00/100 MXN
RELATION TYPE:

Subtotal: 1,022.42
Discount: 0.00
CHARGED TAXES
002 - IVA 163.58
Total: 1,186.00

NOTES:



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

CFDI DIGITAL SEAL:

RDHGM6264ZSJIKi8r7hKUsDKs8FmsFYa+qA3xkgLpCfbxMj7xJWe0wi59bfdeXw9z0QSWlr82MUiG0kjfoSaZNda/5ALRpEB3LZ79SIKFLwggTMeF78JFGSBclz9YNOCF9z0P7cq33iZlRaVaa8sDmqwNd3XgAdNdm5e/vFATmt8vFYxBA9D/+53pzBGI7YdwI1MUkejX5Y1mM9N7QAsOHy86OvC2BleyRhNVJHm0tIRQV2EjSjp26gXWWBNzN92Mmn939IFzrV6MLJqC+t8p+61VP0Wk+BmxN9RCK4Kubky8hN+7FXwynhtZdFgcmb9L1KQwQMNQkVd3HeCHICLYQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202511089856|2025-11-15T18:50:57|04|00001000000515054365|1022.42|0.00|MXN|1|1186.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP PEPPERONI (CONSUMO:2025-11-08) FOLIO(09800000202511089856)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|90101503|1|1|XPK|Paquete|CHEESEPOP VEGETARIANA (CONSUMO:2025-11-08) FOLIO(09800000202511089856)|266.38|266.38|0|02|266.38|002|Tasa|0.160000|42.62|90101503|1|1|XPK|Paquete|CHEESEPOP SUPREMA LOVER'S (CONSUMO:2025-11-08) FOLIO(09800000202511089856)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|49.52|90101503|1|1|XPK|Paquete|CHEESEPOP PEPPERONI (CONSUMO:2025-11-08) FOLIO(09800000202511089856)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|1022.42|002|Tasa|0.160000|163.58|163.58||

SAT DIGITAL SEAL:

cpe7P32N4znY2r2+N18dVQP6nF7gwrstgle0QO8jaKgVuoypsfHNf/Kmt5QjGysY7/A8yhOCIOwxN1pCHxhVytMpcGKMhm2ZeRvJ5G3Px8BPhtIi8QmbYZddrpKmwwez9+aEwnx+YLT0RDgn9XQaz/0mBQ6s/jIWjMnI864ul4CQiQijQ1nUvNfSA+A38rZl0yFDFUHB+ID929hdxka+H0fhTviMYqu7PdiZ29sTMABVSPLmMJVIsFuLTYel2eNb/4gUaS/NbNMKf2rQtoCfcIC/37y+B0VVmH3lo5nVTgzYXnfAYA14X9VWrtFYAlv2vBtmD8WSgJceR5o/8Siog==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|2E6B5B73-4993-4C6B-8A91-14B26DD89892|2025-11-15T18:50:57|CCF1011111K9||RDHGM6264ZSJIKi8r7hKUsDKs8FmsFYa+qA3xkgLpCfbxMj7xJWe0wi59bfdeXw9z0QSWlr82MUiG0kjfoSaZNda/5ALRpEB3LZ79SIKFLwggTMeF78JFGSBclz9YNOCF9z0P7cq33izlRaVaa8sDmqwNd3XgAdNdm5e/vFATmt8vFYxBA9D/+53pzBGI7YdwI1MUkejX5Y1mM9N7QAsOHy86OvC2BleyRhNVJHm0tIRQV2EjSjp26gXWWBNzN92Mmn939IFzrV6MLJqC+t8p+61VP0Wk+BmxN9RCK4Kubky8hN+7FXwynhtZdFgcmb9L1KQwQMNQkVd3HeCHICLYQ==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

