

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602023711
ISSUE DATE: 2026-02-15T21:44:42 **STAMPING DATE:** 2026-02-15T21:44:42
UUID: 1333C85F-3789-4950-9F81-45630D1B93CF **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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+280,
 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:2026-02-02) FOLIO(09800000202602023711) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	240.52	240.52
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	240.52	Tasa
				TASA CUOTA	AMOUNT
				0.160000	38.48

AMOUNT IN WORDS: DOSCIENTOS SETENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 240.52
Discount: 0.00
CHARGED TAXES
002 - IVA 38.48
Total: 279.00

NOTES:**CFDI DIGITAL SEAL:**

AAxs7us/cTrCcUaF0n72f7tHraLANuCKd7nNewGksY0yu4TmTQyfToaz2N9bIKhpw/aCNDZiWUiRevP3FIZS9jhviAUWJjn2Vjox4MIG4k5Zw3CuDhQC/PlqF2gWgHCWU93LoWiiaER2XXrdgEkefJLQorVp8EXA+6BmTJfHg/N8/kCUa2SD4qjTheQ+/d99x0viBE2WfdfgUTbdRoEPOJQxkSTQCm/aiPzqM1DeCQg807R+hWKyDRHh1T46/Vo3jXGgath0iBh6ROAoJrJv03NGQT104VWCv0VeN57YYNpL9qn5WwdE92o9XjzWaqTCnDdsu4DQ9sTFjloxpA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602023711|2026-02-15T21:44:42|01|00001000000515054365|240.52|0.00|MXN|1|279.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|CHEESEPOP PEPPERONI (CONSUMO:2026-02-02) FOLIO(09800000202602023711)|240.52|240.52|0|02|240.52|002|Tasa|0.160000|38.48|240.52|002|Tasa|0.160000|38.48|38.48||

SAT DIGITAL SEAL:

VaL6M0/Fly/OmWgBKNRMO24Gac5peWU7rVJHs4g2ZWgRunv00rpYu+ALjPGloGhFtIRB+OrZPTLuKlJyusGRENei4JjpaAjjaaCl0ivyLiUpmXfx+suRlvFdO8EYw6BmnNSLU2iXp nfrd8w5aLvTuh9Mj69qmZ9U95Qzq95qUNB5tBkg+/ZSsImn0LJUjsj+kKPyjK3HqgCq19dfF+YEsGfqIgdJ55m1ETDh18nTqhtEujgi86gjmFK5QGj5ML4JizqYqWifijHvna/hBblf94kolE aKey+m7EAIvcnz5CRGrlBirQglPhhecLE8gUiDiY9YUwx5QHl6c3QC8jsjg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|1333C85F-3789-4950-9F81-45630D1B93CF|2026-02-15T21:44:42|PPD101129EA3||AAxs7us/cTrCcUaF0n72f7tHraLANuCKd7nNewGksY0yu4TmTQyfToaz2N9bIKhpw/aCNDZiWUiRevP3FIZS9jhviAUWJjn2Vjox4MIG4k5Zw3CuDhQC/PlqF2gWgHCWU93LoWiiaER2XXrdgEkefJLQorVp8EXA+6BmTJfHg/N8/kCUa2SD4qjTheQ+/d99x0viBE2WfdfgUTbdRoEPOJQxkSTQCm/aiPzqM1DeCQg807R+hWKyDRHh1T46/Vo3jXGgath0iBh6ROAoJrJv03NGQT104VWCv0VeN57YYNpL9qn5WwdE92o9XjzWaqTCnDdsu4DQ9sTFjloxpA==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

