

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155581
ISSUE DATE: 2026-02-25T19:55:37 **STAMPING DATE:** 2026-02-25T19:55:38
UUID: F446657A-9B8B-4325-9F99-2C2D7E6A0659 **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	20% ORILLAS MEDIANAS (CONSUMO:2026-02-15) FOLIO(09800000202602155581) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	192.41	Tasa	0.160000	30.79
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-02-15) FOLIO(09800000202602155581) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	192.41	Tasa	0.160000	30.79

AMOUNT IN WORDS: CUATROCIENTOS CUARENTA Y SEIS 40/100 M.N.**RELATION TYPE:**

Subtotal: 384.82
Discount: 0.00
CHARGED TAXES
002 - IVA 61.58
Total: 446.40

NOTES:**CFDI DIGITAL SEAL:**

BG1M6DNX2uU1Dc5KsAKF4d4wEEqBJZOJQxrWnFYRpwSgA+Cf3A91+bo65H2sINWVRM19uzqzKTpjKf9B3RV9D1uZpuO/svCS5hp79RcqvJ/3D19tdAxKgOQg13iWz+ZEjX7f6f7cGMUYt44RLFZs2WeouHFpsRh3jwbeCn2zDma2x36AnUPXvuB/bQomeCKefDtqYD9Y5Vi4Hm7Kk2x8Rnt0NSLdi5evyUEwFPLODDI4GulHpCtCpSPyNKu/Q3vcl648LAJYIMHmlV2x4F1tHYQaYon8++5tur6x7gAhlSsWwVZj19T0BOI5Wz3DnM7Cj1e2ks9loJSXQTqRYPYdaxw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155581|2026-02-25T19:55:37|03|00001000000515054365|384.82|0.00|MXN|1|446.40|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-02-15) FOLIO(09800000202602155581)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-02-15) FOLIO(09800000202602155581)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|384.82|002|Tasa|0.160000|61.58|61.58|

SAT DIGITAL SEAL:

OUIrP9dBY0MNYJCDiCj/VAi+v4X1g053QcXTpwnOEL3eePqBAwleaW7n2iz0H61WvLyHQYuxs/hgsZdZfZv9wtVvFwqm1ylub8cMTqdlvnrzCKLgS17vS+dl//+2h|API9j9v|TqmY SOS0S8MoxuCAxZg97RDCTAVEHFG7T7CtVRopS9c3KPQubZ8hSLmChqbMYw2cRw67Jjq3Xrm/Ng9oi5PSuqp/DQTbGdAW3iyOZec3QO9vTeEunsaHJ8IBGkTWMWzSsHh J5uzzyvoD3JF5rTc1K/czwU/A5kagbe+WatLYH14FC8ATJw2tulavUozAWeAJjUYVYkQ2mQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|F446657A-9B8B-4325-9F99-2C2D7E6A0659|2026-02-25T19:55:38|PPD101129EA3||BG1M6DNX2uU1Dc5KsAKF4d4wEEqBJZOJQxrWnFYRpwSgA+Cf3A91+bo65H2sINWVRM19uzqzKTpjKf9B3RV9D1uZpuO/svCS5hp79RcqvJ/3D19tdAxKgOQg13iWz+ZEjX7f6f7cGMUYt44RLFZs2WeouHFpsRh3jwbeCn2zDma2x36AnUPXvuB/bQomeCKefDtqYD9Y5Vi4Hm7Kk2x8Rnt0NSLdi5evyUEwFPLODDI4GulHpCtCpSPyNKu/Q3vcl648LAJYIMHmlV2x4F1tHYQaYon8++5tur6x7gAhlSsWwVZj19T0BOI5Wz3DnM7Cj1e2ks9loJSXQTqRYPYdaxw==|00001000000705928441|

CERTIFICATE NUMBER:00001000000515054365**SAT CERTIFICATE NUMBER:**00001000000705928441