

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155582
ISSUE DATE: 2026-02-25T19:55:56 **STAMPING DATE:** 2026-02-25T19:55:56
UUID: BEB4BA7C-44C9-47B7-A444-3F06E58A5A70 **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	M/M CPOP CLASSICS (CONSUMO:2026-02-15) FOLIO(09800000202602155582) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	283.62	283.62
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	283.62	Tasa
				0.160000	45.38

AMOUNT IN WORDS: TRESCIENTOS VEINTINUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 283.62
Discount: 0.00
CHARGED TAXES
002 - IVA 45.38
Total: 329.00

NOTES:**CFDI DIGITAL SEAL:**

EpYKs3HyreNvyiPDfaXMOLGinUSM/3Xti6o7ONUgAa1/tRL/ClVjMf2H1VXKGjA8oyAKwu0hAwFJgHiMy3/CyiMmG2amr8cbkdo04BPzmXJy3vwM8tqaQuvbGHs1n3hK9AJWQ0Fh8Qs6EpTn1e27Kw1K3709DYsMFu90Is8SW1v2jy0cKRZ5fPA2xxorCdqUGoNdlyO4xpbnEkckA99/P4MBupoKBtHPa1T6u/gudzZ71nz033b51Pi0ZHBZRseeJpcjTkCWHeNdiMJiUMnPgNINH8QTL3IsEettlr1c2otnv2x1BwID4jaZuAGcevFM72LbRRzNIOI7Y4XT3fuQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155582|2026-02-25T19:55:56|01|00001000000515054365|283.62|0.00|MXN|1|329.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|M/M CPOP CLASSICS (CONSUMO:2026-02-15) FOLIO(09800000202602155582)|283.62|283.62|0|02|283.62|002|Tasa|0.160000|45.38|283.62|002|Tasa|0.160000|45.38|45.38||

SAT DIGITAL SEAL:

FpRYM5OA+IqhNPRFFMPmFODmzjFQ+YLu0SnlmNUtuW1YY6QIT3XlCjNpex5jLl4Mw6ERXokSTAPv3KjtNlc+VMeYwWw/55ON5odPYyn5znwPvW+Zgn7wn1zv2B7boBsY GtxeTeeWcy5KZg2/2vbACCZyavDMby7WSlyUdnc8+hE6mHXF8HSYw2Bou9c5tBKY3M4I8ME6yuvTUjxh8gJGVwdAK+n1Pu9847Kbu798rJfINSRNjYVAOhawIOZuiXLSSEvZiTX9MvEUP2q27y9AMAFG66/nbh76LDbY/hKzmmmyNuOE4MIU7eUIOWaIUyGbwMo5doWq9DwutdzfGXZA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|BEB4BA7C-44C9-47B7-A444-3F06E58A5A70|2026-02-25T19:55:56|PPD101129EA3||EpYKs3HyreNvyiPDfaXMOLGinUSM/3Xti6o7ONUgAa1/tRL/ClVjMf2H1VXKGjA8oyAKwu0hAwFJgHiMy3/CyiMmG2amr8cbkdo04BPzmXJy3vwM8tqaQuvbGHs1n3hK9AJWQ0Fh8Qs6EpTn1e27Kw1K3709DYsMFu90Is8SW1v2jy0cKRZ5fPA2xxorCdqUGoNdlyO4xpbnEkckA99/P4MBupoKBtHPa1T6u/gudzZ71nz033b51Pi0ZHBZRseeJpcjTkCWHeNdiMJiUMnPgNINH8QTL3IsEettlr1c2otnv2x1BwID4jaZuAGcevFM72LbRRzNIOI7Y4XT3fuQ==|00001000000705928441||

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