

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155584
ISSUE DATE: 2026-02-25T19:56:26 **STAMPING DATE:** 2026-02-25T19:56:27
UUID: 9197D5F6-4863-4B10-B8DC-296FB6A1BD58 **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	MEDIANA TRADICIONAL PEPPERONI (CONSUMO:2026-02-15) FOLIO (09800000202602155584) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	145.69	145.69		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	145.69	Tasa	0.160000	23.31
1	1 Paquete	MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2026-02-15) FOLIO (09800000202602155584) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	188.79	188.79		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	188.79	Tasa	0.160000	30.21
1	1 Paquete	MEDIANA TRADICIONAL MEXICANA (CONSUMO:2026-02-15) FOLIO (09800000202602155584) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	188.79	188.79		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	188.79	Tasa	0.160000	30.21

AMOUNT IN WORDS: SEISCIENTOS SIETE 00/100 MXN
RELATION TYPE:

Subtotal: 523.27
Discount: 0.00
CHARGED TAXES
002 - IVA 83.73
Total: 607.00

NOTES:

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CFDI DIGITAL SEAL:

ASWBnJNdz3kDrQ9APIXq6tpo6sNWCbeV30jqz4uIHl+Dg45clKWevCO/Lw8NFxtWlFm/vg406djSPANh13Xz9xyibCaMrafRdFb0ILMFeCP1D6X4wCSacMpFQKWkxN40rBbcoiYF1qWRlsPktgKNqQIwqilgyujFijWdUTCXItmsLiduRXQ6lucAjVYuaVs1zLREkQCQ3IZFVehjS9ahkbvRd7EH7EWqxuhAkuOSBRegOK7Qm8AJoqj0TSfARX82CSJRYIPipOdpEuKAD+rU3+2vFldnmnzXWJkW2cNK7YVMq9gBTa2qrLoONzFIbcGwZczqGI+pJuDWB6DMT6kg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155584|2026-02-25T19:56:26|03|00001000000515054365|523.27|0.00|MXN|1|607.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|MEDIANA TRADICIONAL PEPPERONI (CONSUMO:2026-02-15) FOLIO(09800000202602155584)|145.69|145.69|0|02|145.69|002|Tasa|0.160000|23.31|90101503|1|1|XPK|Paquete|MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2026-02-15) FOLIO(09800000202602155584)|188.79|188.79|0|02|188.79|002|Tasa|0.160000|30.21|90101503|1|1|XPK|Paquete|MEDIANA TRADICIONAL MEXICANA (CONSUMO:2026-02-15) FOLIO(09800000202602155584)|188.79|188.79|0|02|188.79|002|Tasa|0.160000|30.21|523.27|002|Tasa|0.160000|83.73|83.73||

SAT DIGITAL SEAL:

hgEJ+eE4kqYygHISJYNMeJVtCCeINwlHB2/TCtLkQs/xeWZoo7hZdO9LWkoETpKI8xgtBmLSjQ83om0xgibKmk/cD3GM5NzcOLh14c7UoXBmunchXh1IbgkiCA6RxpzhWPioWmM XxSfO5ap4A6V8GlcFIThGm/DehMqUyRFBp2MuNXO0Y+erfsK4Gt1ZZRVZmupO0fxcD4NBSoXRWPkN025a3iwpcaeAISCNeI9yCibJ/hAnOzE+PGpwo6PYhSrQrU20gtNhy8jU+f GH7Ytk5i1VfHruyZBJFLVatSJROMXFrd9bP2l6sPQcMvwN8rDU1go5F+Z0pgqu+1ZMT/bl6A==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|9197D5F6-4863-4B10-B8DC-296FB6A1BD58|2026-02-25T19:56:27|PPD101129EA3||ASWBnJNdz3kDrQ9APIXq6tpo6sNWCbeV30jqz4uIHl+Dg45clKWevCO/Lw8NFxtWlFm/vg406djSPANh13Xz9xyibCaMrafRdFb0ILMFeCP1D6X4wCSacMpFQKWkxN40rBbcoiYF1qWRlsPktgKNqQIwqilgyujFijWdUTCXItmsLiduRXQ6lucAjVYuaVs1zLREkQCQ3IZFVehjS9ahkbvRd7EH7EWqxuhAkuOSBRegOK7Qm8AJoqj0TSfARX82CSJRYIPipOdpEuKAD+rU3+2vFldnmnzXWJkW2cNK7YVMq9gBTa2qrLoONzFIbcGwZczqGI+pJuDWB6DMT6kg==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

