

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202602155587  
**ISSUE DATE:** 2026-02-25T19:57:18 **STAMPING DATE:** 2026-02-25T19:57:18  
**UUID:** BC6893B9-9293-4F81-940C-99F1ACE50189 **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+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 2-4 ING D&C (CONSUMO:2026-02-15) FOLIO(09800000202602155587) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	309.48	309.48
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	309.48	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	49.52

**AMOUNT IN WORDS:** TRESCIENTOS CINCUENTA Y NUEVE 00/100 MXN  
**RELATION TYPE:**

**Subtotal:** 309.48  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 49.52  
**Total:** 359.00

**NOTES:****CFDI DIGITAL SEAL:**

giMGZIS51nXuz8nD5Fq6otxxj4cTKF3Ov971wB8KbR9pVbkoE3vnnhe2zuwYCYlZFTHzklkdejiSLt6OMc5i19+FzxdL9QJ5TRXouZ03CFp0wjBFUHIHjPdAfp7P/0k4CMKh1al+krFkSg2SWpZAKx1fvm099qUetGVtQjCM2cgpo64305zkcXh1T7yOHZHZ4AXJiwKKG5q2l+V0OzD2J1s2h6vxQ7U4kO2okLBYOfk7ik0fOpUhOEVC1rS8x8s9+7oAp2BWSSz7bDiSBISW9Qf4xa2+MtrUBqtoFgtCi7+Fs0fLgaSxOHQ2gwwbnCtnSTxHUNXT1s0LzYa8Z1K5g==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202602155587|2026-02-25T19:57:18|03|00001000000515054365|309.48|0.00|MXN|1|359.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|XPK|Paquete|CHEESEPOP 2-4 ING D&C (CONSUMO:2026-02-15) FOLIO(09800000202602155587)|309.48|309.48|0.02|309.48|0.02|Tasa|0.160000|49.52|309.48|0.02|Tasa|0.160000|49.52|49.52||

**SAT DIGITAL SEAL:**

FP913TmNG1XhdR5aZ14bd4R6QyjTaoAyZiFuQ3+Be1WGN2QZ40h3KS3O+VnhvsN1yZsXCH35DzrTOWO31sk/LAypm4OxEH07XblwTAHm8ekIY+ZJ0vi6AgHCPriRkuLAN0xwosgGFSCaK4UsdJYyifGwDQbCKGqRPbk3tCj4m1jAoQoKbUQg9bza968najzsW0mNDEBxO7CpyKA6LIs9RBNKxV+UJfVIRQ7YRa8X6b2Pw+tv2l+cuQ20fBVcm0BU/N5C+5M0THaVPbgxGlxfvE6dPtnRChW7Rf/+qG4+pLJT9xd9W36Zlv47rULuuYjt0AvLag23PzADjs5geHA==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|BC6893B9-9293-4F81-940C-99F1ACE50189|2026-02-25T19:57:18|PPD101129EA3||giMGZIS51nXuz8nD5Fq6otxxj4cTKF3Ov971wB8KbR9pVbkoE3vnnhe2zuwYCYlZFTHzklkdejiSLt6OMc5i19+FzxdL9QJ5TRXouZ03CFp0wjBFUHIHjPdAfp7P/0k4CMKh1al+krFkSg2SWpZAKx1fvm099qUetGVtQjCM2cgpo64305zkcXh1T7yOHZHZ4AXJiwKKG5q2l+V0OzD2J1s2h6vxQ7U4kO2okLBYOfk7ik0fOpUhOEVC1rS8x8s9+7oAp2BWSSz7bDiSBISW9Qf4xa2+MtrUBqtoFgtCi7+Fs0fLgaSxOHQ2gwwbnCtnSTxHUNXT1s0LzYa8Z1K5g==|00001000000705928441||

**CERTIFICATE NUMBER:** 00001000000515054365

**SAT CERTIFICATE NUMBER:** 00001000000705928441

