

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155588
ISSUE DATE: 2026-02-25T19:57:39 **STAMPING DATE:** 2026-02-25T19:57:39
UUID: ADCACB49-AA08-4B55-BF9A-71AA64398718 **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		
2	1 Paquete	GRAN HUT CHEESE PEPPERONI (CONSUMO:2026-02-15) FOLIO(09800000202602155588) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	515.52		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	515.52	Tasa	0.160000	82.48
2	1 Paquete	PAPAS GAJO NATURALES (CONSUMO:2026-02-15) FOLIO(09800000202602155588) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	153.45		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	153.45	Tasa	0.160000	24.55
1	1 Paquete	IND FUZE TEA (CONSUMO:2026-02-15) FOLIO(09800000202602155588) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	29.31	29.31		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	29.31	Tasa	0.160000	4.69

AMOUNT IN WORDS: OCHOCIENTOS DIEZ 00/100 MXN**RELATION TYPE:****Subtotal:** 698.28**Discount:** 0.00**CHARGED TAXES****002 - IVA** 111.72**Total:** 810.00**NOTES:**

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PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

azYG5489Q99iKgBXitlIAzOJm7r19eSNBXJDhDZ5kWfdQwv5wqWRV1XM5Oj6sIDK1UMUrqJHtuUbJde2WYxiCCtg+96QKnFprL1kbTK5GBj2ZSXVQkOhaCO3jvZ49YhKGU9ioHdMV9AcVegI0SrZxj10oL/0L/1QagS/McscgmFHbnF17ssAtkhB2IMXVd238OBu0rb7sbNCzqipDK0sw534P824NiKFcF79r+eCIYGakiPMtYy7Vninvu5jFDdz/OWCb1KGLHs20gzXJMu/c2C0cjGYPJLKFpuGt4yuMnVTqdgeaYoh8OB3KXDIV6cUHStqccRpNVDNYwuRqg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155588|2026-02-25T19:57:39|03|00001000000515054365|698.28|0.00|MXN|1|810.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|GRAN HUT CHEESE PEPPERONI (CONSUMO:2026-02-15) FOLIO(09800000202602155588)|257.76|515.52|0|02|515.52|0|02|Tasa|0.160000|82.48|90101503|1|2|XPK|Paquete|PAPAS GAJO NATURALES (CONSUMO:2026-02-15) FOLIO(09800000202602155588)|76.72|153.45|0|02|153.45|0|02|Tasa|0.160000|24.55|90101503|1|1|XPK|Paquete|IND FUZE TEA (CONSUMO:2026-02-15) FOLIO(09800000202602155588)|29.31|29.31|0|02|29.31|0|02|Tasa|0.160000|4.69|698.28|0|02|Tasa|0.160000|111.72|111.72||

SAT DIGITAL SEAL:

U/9eDe5JoWF7zMw2SzaicOXiUoRE+wV0bIz1yCwZgHdH5Q3yMBQar6Wddpx10DnGpnrqNF7LSgfi0IoEA64L/Lhly1Ru1/Q5SbyVPP/EIPMjY8sRuKE6YSIF7kUQU/4PAarLOEzrh08m0HC3WMSZBh+p3AwmGFKq3vyYBLsQ7Y8dOFiWk14S9PJB5KgVWgqiOPfBUaZR3ItLiCpe9gTc5xleH0DQjHszHsiSpdJAY+Jwbm/N9TcWVQdU2AyAPVFT9GIF5GlenkzFARLT52Iqhk2lwidSF4/SjBZ0N3WYviMWU2Xlhqrox1gz1slsvsSsOOUDqznEQ3xyFw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|ADCACB49-AA08-4B55-BF9A-71AA64398718|2026-02-25T19:57:39|PPD101129EA3||azYG5489Q99iKgBXitlIAzOJm7r19eSNBXJDhDZ5kWfdQwv5wqWRV1XM5Oj6sIDK1UMUrqJHtuUbJde2WYxiCCtg+96QKnFprL1kbTK5GBj2ZSXVQkOhaCO3jvZ49YhKGU9ioHdMV9AcVegI0SrZxj10oL/0L/1QagS/McscgmFHbnF17ssAtkhB2IMXVd238OBu0rb7sbNCzqipDK0sw534P824NiKFcF79r+eCIYGakiPMtYy7Vninvu5jFDdz/OWCb1KGLHs20gzXJMu/c2C0cjGYPJLKFpuGt4yuMnVTqdgeaYoh8OB3KXDIV6cUHStqccRpNVDNYwuRqg==|00001000000705928441||

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