

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155591
ISSUE DATE: 2026-02-25T19:58:20 **STAMPING DATE:** 2026-02-25T19:58:20
UUID: 6F9C7946-9675-4703-9CE2-1F68C41FD715 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 04 - Tarjeta de crédito
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	QUEPAPAS (CONSUMO:2026-02-15) FOLIO(09800000202602155591) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28
1	1 Paquete	FAM COLA (CONSUMO:2026-02-15) FOLIO(09800000202602155591) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	43.10	43.10		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90
1	1 Paquete	GRAN HUT MIX (CONSUMO:2026-02-15) FOLIO(09800000202602155591) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	249.14	249.14		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	249.14	Tasa	0.160000	39.86

AMOUNT IN WORDS: CUATROCIENTOS VEINTIOCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 368.96**Discount:** 0.00**CHARGED TAXES****002 - IVA** 59.04**Total:** 428.00**NOTES:**

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PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

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CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155591|2026-02-25T19:58:20|04|00001000000515054365|368.96|0.00|MXN|1|428.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-02-15) FOLIO(09800000202602155591)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|FAM COLA (CONSUMO:2026-02-15) FOLIO(09800000202602155591)|43.10|43.10|0|02|43.10|002|Tasa|0.160000|6.90|90101503|1|1|XPK|Paquete|GRAN HUT MIX (CONSUMO:2026-02-15) FOLIO(09800000202602155591)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|368.96|002|Tasa|0.160000|59.04|59.04||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|6F9C7946-9675-4703-9CE2-1F68C41FD715|2026-02-25T19:58:20|PPD101129EA3||B2XIPFPj6HoZgOKs8IS87U0OhfgqTab/+2dvRtNpaGU8h/bygxQvejVrpdN6bY6b9xARvcATBvoT6a12YNx0kvnbp1Z82TSpI6az/GL3N0JlIvaQesO3cpJY+flG/WtNwhTXOx43950k0ghFKH4aRpbkfiSIRT6rcRnEn2WpuVXqikJSBjdjHEAaswHahxf9jMZ3hHMV8TiKt00Z57O5+S00wtpG9pPhWCDrqiRWkvBsLtk8dYIVoj91ugov7IOJ+ZOUTo8OkFjxIyo6YilQhoxSQRWI+COghKgGAlf0jppmidC4tJWjlUvCeyrv5aA18qWFy0EJYW0bh3Ld8g==|00001000000705928441||

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