

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155592
ISSUE DATE: 2026-02-25T19:58:42 **STAMPING DATE:** 2026-02-25T19:58:43
UUID: 571FE3A3-63FD-4AD1-879B-7B8A991A0BC5 **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	GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-02-15) FOLIO (09800000202602155592) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	257.76		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	257.76	Tasa	0.160000	41.24
1	1 Paquete	M/M TRADICIONAL GRANDE CLASSICS (CONSUMO:2026-02-15) FOLIO (09800000202602155592) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	214.66	214.66		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	214.66	Tasa	0.160000	34.34

AMOUNT IN WORDS: QUINIENTOS CUARENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 472.42
Discount: 0.00
CHARGED TAXES
002 - IVA 75.58
Total: 548.00

NOTES:**CFDI DIGITAL SEAL:**

GAh78/1/cp4jQw8SbglvdjA0wu+9HKgLUQQkYJN+YTzQ+LRRu0BUdAlzK/iJN0MtvfEc60OF5fq9kQhZsk1/AvucaSzsGT2R2owBIseqNF2IzXNUH2zKPJPhe6ibQbZyRCsSllwNwg
 nfWLiESCcoGzmRo+9xzKSNt8/9eHjFJXiun+z0S3ss8PWu6JS3+783rfdCHYR3bH5GDmc3VPsDLLnQR63pikmmM1FhDFbE5A16mPV6bxPjtBfXLJu9rcJh9WjVp20lyOXW2fp6TC
 AuP5cQL+qgy3lYVp0cAwisiOSf+2FDd42tByt7GDxQsGJ/vz0Ry3mzKYT2cLpF/Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155592|2026-02-25T19:58:42|04|00001000000515054365|472.42|0.00|MXN||1|548.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|GRANDE HUT CHEESE HAWAIANA
 (CONSUMO:2026-02-15) FOLIO(09800000202602155592)|257.76|257.76|0|02|257.76|002|Tasa|0.160000|41.24|90101503||1|XPK|Paquete|M/M TRADICIONAL GRANDE CLASSICS
 (CONSUMO:2026-02-15) FOLIO(09800000202602155592)|214.66|214.66|0|02|214.66|002|Tasa|0.160000|34.34|472.42|002|Tasa|0.160000|75.58|75.58||

SAT DIGITAL SEAL:

QEpkNirzUwa9YwVZszrdKiW6AYWrdv35mf7T6oJRFCT0aSCOZ7Krate+p7Nx48bJcp+lwL8k8i/nZGnSud0QW5XJrl2fQqrWTeYXEEvIbfgz8ieNB9KHTUUXp/60Wk5RmuX8UjKE3
 plx8mqj8ptrmtrXRFyGof8Pvo1AbOF9fSlirsT8ALjOonJl/qfYqpbkzclvMBbPASOFvAFI9niUe4Etd6qWcalBrzVhuHEXr4XW06f4OFmzm/bTNBwIT3594+bXeDta1vgqehSVBUBQDzJ
 Vkh4zLxWIRK0w2qOzX+iv+IRaE6yU6ssKkttnceYMJVsfDmtSDa/v1NPQ06ziQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|571FE3A3-63FD-4AD1-879B-7B8A991A0BC5|2026-02-
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 PJPhe6ibQbZyRCsSllwNwgfnWLiESCcoGzmRo+9xzKSNt8/9eHjFJXiun+z0S3ss8PWu6JS3+783rfdCHYR3bH5GDmc3VPsDLLnQR63pikmmM1FhDFbE5A16mPV6bxPjtBfXLJu9rcJ
 hq9WjVp20lyOXW2fp6TCAuP5cQL+qgy3lYVp0cAwisiOSf+2FDd42tByt7GDxQsGJ/vz0Ry3mzKYT2cLpF/Q==|00001000000705928441||

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

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