

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155593
ISSUE DATE: 2026-02-25T19:59:11 **STAMPING DATE:** 2026-02-25T19:59:12
UUID: 89A5995D-6211-4FC2-8C42-545CFF9CE635 **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	TRA GRD 4 EST PARMESANO+PAPAS FRANCESAS (CONSUMO:2026-02-15) FOLIO (09800000202602155593) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	197.41	197.41		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	197.41	Tasa	0.160000	31.59
1	1 Paquete	GRANDE TRADICIONAL 4 ESTACIONES PARMESANO (CONSUMO:2026-02-15) FOLIO (09800000202602155593) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	162.93	162.93		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	162.93	Tasa	0.160000	26.07
1	1 Paquete	QUEPAPAS (CONSUMO:2026-02-15) FOLIO(09800000202602155593) 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	QUEPAPAS (CONSUMO:2026-02-15) FOLIO(09800000202602155593) 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

AMOUNT IN WORDS: QUINIENTOS NOVENTA Y SEIS 00/100 MXN
RELATION TYPE:

Subtotal: 513.78
Discount: 0.00
CHARGED TAXES
002 - IVA 82.22
Total: 596.00

NOTES:

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155593
ISSUE DATE: 2026-02-25T19:59:11 **STAMPING DATE:** 2026-02-25T19:59:12
UUID: 89A5995D-6211-4FC2-8C42-545CFF9CE635 **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.

CFDI DIGITAL SEAL:

VQFQBk5mQa4axOL/CJOxkjH3+4E/B+hdxX+217r5ysUodVv0mVaecIPMbPBvjjiYMKrXrm9oTT2AUPNs4m33AoVBxOr7NIkeUWP57KcB9XaNU1qvTf7qkclj1sZ4WNjvP8dumwK1zCGatdhcY4hSg55Z7KWtuhFU53/OnDq6BQRPNPpHpNUe1utQkMIVWLruzmdv2D6yZ5ik0WcGjEr+pMn/hGdlhKGEg9wwEEPXnZP1DI8G/QxvyUiiWXkZ+JZ9Tfz1WqzWNTMf3R4r9x+NpYzVg80CKLe/eRtJlVo6JDBZcEeXgl/H7JVW3vX8WODWM6pRkHk6CEk5YJ1g==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155593|2026-02-25T19:59:11|04|00001000000515054365|513.78|0.00|MXN|1|596.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRA GRD 4 EST PARMESANO+PAPAS FRANCESAS (CONSUMO:2026-02-15) FOLIO(09800000202602155593)|197.41|197.41|0|02|197.41|002|Tasa|0.160000|31.59|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL 4 ESTACIONES PARMESANO (CONSUMO:2026-02-15) FOLIO(09800000202602155593)|162.93|162.93|0|02|162.93|002|Tasa|0.160000|26.07|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-02-15) FOLIO(09800000202602155593)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-02-15) FOLIO(09800000202602155593)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|513.78|002|Tasa|0.160000|82.22|82.22|

SAT DIGITAL SEAL:

XUTEgVfxyxZ1M9iETHm9RWLzcuUH+Sg6OVF/SJNsx36Msl3sfT8TE21bNQewa2Gh0cDaoHwkzrh4Hizt1TZ8cZ1uwwB8zPgRWKUDeg/MwmYSmiQ8j3oxczor0j9xcChLlkzdTor4/4cW/+4vJ7+4pjO22bfl0jTYaCdx7so6dZ7+rGOousrc2A04HI57nPPzjxjpwYPuPEjM69odfrsErQAd0hhlGpIIEtwP4O+o5vZnE/GIKTh/5byudpSMPfqIpO9jdvY5wAZRq+pCqr1ThFeba paSAO9x7GNoZLXJir5cfPDEm/FVV1dEt/LZn3RarLNSmQkq4drNjw91qA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|89A5995D-6211-4FC2-8C42-545CFF9CE635|2026-02-25T19:59:12|PPD101129EA3||VQFQBk5mQa4axOL/CJOxkjH3+4E/B+hdxX+217r5ysUodVv0mVaecIPMbPBvjjiYMKrXrm9oTT2AUPNs4m33AoVBxOr7NIkeUWP57KcB9XaNU1qvTf7qkclj1sZ4WNjvP8dumwK1zCGatdhcY4hSg55Z7KWtuhFU53/OnDq6BQRPNPpHpNUe1utQkMIVWLruzmdv2D6yZ5ik0WcGjEr+pMn/hGdlhKGEg9wwEEPXnZP1DI8G/QxvyUiiWXkZ+JZ9Tfz1WqzWNTMf3R4r9x+NpYzVg80CKLe/eRtJlVo6JDBZcEeXgl/H7JVW3vX8WODWM6pRkHk6CEk5YJ1g==|00001000000705928441|

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

