

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202602155595  
**ISSUE DATE:** 2026-02-25T19:59:32 **STAMPING DATE:** 2026-02-25T19:59:32  
**UUID:** 3EFEB148-58C7-490F-AB6C-2BAEEDC2A8FA **VOUCHER TYPE:** I - Ingreso  
**PAYMENT METHOD:** PUE - Pago en una sola exhibición  
**PAYMENT FORM:** 01 - Efectivo  
**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 1 INGREDIENTE (CONSUMO:2026-02-15) FOLIO (09800000202602155595) 90101503 - Establecimientos de comida rápida Tax Object:02	XPX - Paquete	223.28	223.28
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>
				002 - IVA	223.28
				Tasa	0.160000
					35.72
1	1 Paquete	QUADRISIMA HAWAIANA (CONSUMO:2026-02-15) FOLIO (09800000202602155595) 90101503 - Establecimientos de comida rápida Tax Object:02	XPX - Paquete	102.59	102.59
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>
				002 - IVA	102.59
				Tasa	0.160000
					16.41

**AMOUNT IN WORDS:** TRESCIENTOS SETENTA Y OCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 325.87**Discount:** 0.00**CHARGED TAXES****002 - IVA** 52.13**Total:** 378.00**NOTES:****CFDI DIGITAL SEAL:**

IJTEyZDoPjWnELpP6En9DIY8XMIveNUzWz5UwCoWdYZFhi6hjFXUCZYOkWwTb6MoW0sTDGFSym/DC/vkZk65koeVxfM9hIE3Gp7th3nAqzuOfizMtBel+ed2rGgfbR0nLuTtG7mezGpuXhQm38Nn/J/MZw1Q5MC4w8KPsIFABJDdZE3xdJ4TOtGjCeNOqyRdFV8Ou1m91mJxmooHYAVdKx6rOdAfGdhkSbQ6D0lzDgZLLzAxxGkGj4zYyHKXsEN7lwMU1ZWMrXKI9JODSWRyH8yFf6b08e5+pf6xvojB7OY8VKyBa36qEHkpNghxp3TY79FMxRMYEgknia5ofw==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202602155595|2026-02-25T19:59:32|01|00001000000515054365|325.87|0.00|MXN|1|378.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPX|Paquete|GRANDE HUT CHEESE 1 INGREDIENTE (CONSUMO:2026-02-15) FOLIO(09800000202602155595)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|90101503|1|1|XPX|Paquete|QUADRISIMA HAWAIANA (CONSUMO:2026-02-15) FOLIO(09800000202602155595)|102.59|102.59|0|02|102.59|002|Tasa|0.160000|16.41|325.87|002|Tasa|0.160000|52.13|52.13||

**SAT DIGITAL SEAL:**

KEmREYsyrTJIOFesfZ5V13sIiB4P+rrezJp7UiZpaDm2MAyIBtoxVeE2ylyTcyewsY0uwGGq5occePul8UjTa5vPi/0JRtWxj95m4ZRvphHHxQJ+/VqaYQuvriuu2EubolM4GEY59W2hQaNz8jZRgEkQOIVUa8TokHEU/jrNL0Ux7Q4PAQJ89yYqj9hHrLnS7yO/Hkn+q7ouzsZiqw0c991AxCKAxkj4CMgrTDJFv3ioDOD0mDiJevvL9nFaT7LjTlJWg6KKn0yEPPvF44jT64i+AgVkesKos6SJYEala23ca1XVGgAte6Bul6qqcVdU/TLHL+J9/41UQ==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|3EFEB148-58C7-490F-AB6C-2BAEEDC2A8FA|2026-02-25T19:59:32|PPD101129EA3||IJTEyZDoPjWnELpP6En9DIY8XMIveNUzWz5UwCoWdYZFhi6hjFXUCZYOkWwTb6MoW0sTDGFSym/DC/vkZk65koeVxfM9hIE3Gp7th3nAqzuOfizMtBel+ed2rGgfbR0nLuTtG7mezGpuXhQm38Nn/J/MZw1Q5MC4w8KPsIFABJDdZE3xdJ4TOtGjCeNOqyRdFV8Ou1m91mJxmooHYAVdKx6rOdAfGdhkSbQ6D0lzDgZLLzAxxGkGj4zYyHKXsEN7lwMU1ZWMrXKI9JODSWRyH8yFf6b08e5+pf6xvojB7OY8VKyBa36qEHkpNghxp3TY79FMxRMYEgknia5ofw==|00001000000705928441||

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

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