

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202602155597
ISSUE DATE: 2026-02-25T19:59:56 **STAMPING DATE:** 2026-02-25T19:59:57
UUID: 5B79E77C-503E-424D-8C27-9B61E5875D76 **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+280,
 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	CHEESEPOP 2-4 ING D&C (CONSUMO:2026-02-15) FOLIO(09800000202602155597) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	309.48	309.48		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	309.48	Tasa	0.160000	49.52

AMOUNT IN WORDS: TRESCIENTOS CINCUENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 309.48
Discount: 0.00
CHARGED TAXES
002 - IVA 49.52
Total: 359.00

NOTES:**CFDI DIGITAL SEAL:**

YTo4ZwpkqvmGB6crvxuBr0qnUpIfyL1WPevKrPXp9a0GvvrE7rUyIVsud8ay7FcVT7T2/YjcGFY0V0Bp3NpfOMPpxooeHi2hCjfmPlIdQBB4wmwiA72xVwV8Qdvnj239CBOOsT57JoBr3crVaQ92VtgY9HMrucu9YywloJ5LVFnOQkz6taqeilGeUMPGnHWRKCf0/kRXTUvcoLk72N5vAx14IRzADuhG15yd1Jjvy9DNKSazZGpZ7qjZzyXBYqbYUHL5BYO2xiGC73wrvaPdS7hhYWkv418HvinxrQ0ckDqpl7ax5Yo+44vNhgpyKDvsmA8e02n1ZUYji6F5dqg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202602155597|2026-02-25T19:59:56|03|00001000000515054365|309.48|0.00|MXN|1|359.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP 2-4 ING D&C (CONSUMO:2026-02-15) FOLIO(09800000202602155597)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|49.52|309.48|002|Tasa|0.160000|49.52|49.52||

SAT DIGITAL SEAL:

qRXcOyfeof4fxsdPcK9ywjvWQHoiYSoyvMCethMw49ZZSdIx4VSPZvYIvOUu/r7ceH7aXL0kxzUrNmskgg8k74pf50fAZNNV14ZES3js5oJQyV/h9ddT56fhDofDvZT4irk6sJptqx1CQ16++RZ4CU37bTjtPKhu2X19MgOIkSFZnYmezUjpbKzGzOqOTW9Fj1HNdyYL4NfyDb3nljwMp7ed19oT0d3QfAn0RWpmsZuW/GzKakeoJgIltq0vKvXPOw2/PWYXd643xxnFJ68926qDbzT+gCdoElhoQRDldemJ/WRCiDjIUsyLGH0QMfycenvXDOGBDIYB6VnH4R9w==

SAT CERTIFICATE ORIGINAL STRING:

||1.1|5B79E77C-503E-424D-8C27-9B61E5875D76|2026-02-25T19:59:57|PPD101129EA3||YTo4ZwpkqvmGB6crvxuBr0qnUpIfyL1WPevKrPXp9a0GvvrE7rUyIVsud8ay7FcVT7T2/YjcGFY0V0Bp3NpfOMPpxooeHi2hCjfmPlIdQBB4wmwiA72xVwV8Qdvnj239CBOOsT57JoBr3crVaQ92VtgY9HMrucu9YywloJ5LVFnOQkz6taqeilGeUMPGnHWRKCf0/kRXTUvcoLk72N5vAx14IRzADuhG15yd1Jjvy9DNKSazZGpZ7qjZzyXBYqbYUHL5BYO2xiGC73wrvaPdS7hhYWkv418HvinxrQ0ckDqpl7ax5Yo+44vNhgpyKDvsmA8e02n1ZUYji6F5dqg==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

