

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603071250
ISSUE DATE: 2026-03-16T21:30:55 **STAMPING DATE:** 2026-03-16T21:30:55
UUID: 6229E381-A66A-48BC-BE4A-6F80C068F746 **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+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	PAPAS GAJO ADOBADAS (CONSUMO:2026-03-07) FOLIO(09800000202603071250) 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
2	1 Paquete	QUEPAPAS (CONSUMO:2026-03-07) FOLIO(09800000202603071250) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	170.69		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	170.69	Tasa	0.160000	27.31
1	1 Paquete	EXTREMA + 2 REFRESCOS (CONSUMO:2026-03-07) FOLIO(09800000202603071250) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	180.17		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	180.17	Tasa	0.160000	28.83
1	1 Paquete	HUT CHEESE + 2 REFRESCOS (CONSUMO:2026-03-07) FOLIO(09800000202603071250) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	206.03	206.03		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	206.03	Tasa	0.160000	32.97

AMOUNT IN WORDS: SETECIENTOS TREINTA Y CINCO 00/100 MXN**RELATION TYPE:****Subtotal:** 633.61**Discount:** 0.00**CHARGED TAXES****002 - IVA** 101.39**Total:** 735.00**NOTES:**

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CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

fNshWv/McSwjZRn6f7NPuEHmsiNXCiZHloiQ21YgHuB8kNsWSwPS1e0jN1vVavhcbvsGh26TA2MiXBwca7rpfNsQqnWXhSIXg6Tdj3ljw9O7BkGwRe84hS4tzk0n+h3Oav/tBD2EA
 BEel0Zo9atvL9fQJD3NChXUZZRbKsGS+jWg41ip5O8o557a+gmYmhd35BxYyr7WYXdRNI7pQ1friuCfYntU86kAxtrik953wNyw0w3KURPNRmegC2C1spZ4JRDm2o/Tg2J7+LkJx
 hsbQ+zKRf4MrtPwvjaJ1gBY04FH1bxv8nKkKpG06YZGaiisyjs2rZn5ssZ4M8IG1MDg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603071250|2026-03-16T21:30:55|03|00001000000515054365|633.61|0.00|MXN|1|735.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PAPAS GAJO ADOBADAS (CONSUMO:2026-03-07)
 FOLIO(09800000202603071250)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|2|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-07)
 FOLIO(09800000202603071250)|85.34|170.69|0|02|170.69|002|Tasa|0.160000|27.3|90101503|1|1|XPK|Paquete|EXTREMA + 2 RESFRESCOS (CONSUMO:2026-03-07)
 FOLIO(09800000202603071250)|180.17|180.17|0|02|180.17|002|Tasa|0.160000|28.83|90101503|1|1|XPK|Paquete|HUT CHEESE + 2 RESFRESCOS (CONSUMO:2026-03-07)
 FOLIO(09800000202603071250)|206.03|206.03|0|02|206.03|002|Tasa|0.160000|32.97|633.61|002|Tasa|0.160000|101.39|101.39||

SAT DIGITAL SEAL:

cKcqTVsm7E9nOZKMsBRexHmFapK065D37GLkmp+cynQ/2NWgnYmT4JHHTOVlk8Tlxxa1EFclBHfVpLVnrOVpN4wfgAGjPw0qpLk8B1XGdMdhzApVvJyF/sSwAK3YucyFzykw
 Zf03CfQmcVTZjq2IVyF45uTislmlfZ9/4ZgJl2J7rcFegDEO+zEp9xw+Lx+DpOo3Ck+uflKE2hS5/29nvHAs8zM1eMGDqzM80vGW72dPywBJGkHTznNbdolJR9lnhfOahfoiToPH9x9w
 +boUAr3xNCzcH8twqlSDokPtU8QvWP7B1WaymigLQmce9tk2QaRTxr9VB2jpeA9P6A==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|6229E381-A66A-48BC-BE4A-6F80C068F746|2026-03-16T21:30:55|PPD101129EA3||fNshWv/McSwjZRn6f7NPuEHmsiNXCiZHloiQ21YgHuB8kNsWSwPS1e0jN1vVavhcbvsGh26TA2MiXBwca7rpfNsQqnWXhSIXg6Tdj3ljw9O7BkGwR
 e84hS4tzk0n+h3Oav/tBD2EABEel0Zo9atvL9fQJD3NChXUZZRbKsGS+jWg41ip5O8o557a+gmYmhd35BxYyr7WYXdRNI7pQ1friuCfYntU86kAxtrik953wNyw0w3KURPNRmegC2
 C1spZ4JRDm2o/Tg2J7+LkJxhsbQ+zKRf4MrtPwvjaJ1gBY04FH1bxv8nKkKpG06YZGaiisyjs2rZn5ssZ4M8IG1MDg==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

