

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603071254
ISSUE DATE: 2026-03-16T21:32:43 **STAMPING DATE:** 2026-03-16T21:32:43
UUID: 97107299-C77C-4170-AA30-EB20268956B0 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 28 - Tarjeta de débito
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 1 ING D&C (CONSUMO:2026-03-07) FOLIO(09800000202603071254) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	266.38	266.38
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	266.38	Tasa
				TASA CUOTA	AMOUNT
				0.160000	42.62

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

Subtotal: 266.38
Discount: 0.00
CHARGED TAXES
002 - IVA 42.62
Total: 309.00

NOTES:**CFDI DIGITAL SEAL:**

fHqvQcS+sYouVtLNGRkrpn8kl2nT3lwYnmruA2WPsZOGkwnZRL2xLCB++HuWGFWe0iyQIIFXuA7kca+7qR4z8hA16BQbKdageGrUhbXWifJuiGNMlf3m8Nc1PQFEPoy8+Pgb1i
 m90E4QuolvkHUZ/27SQ08ebVmVxahyySVPNOZ3nS6jGDNnq7m0pMNND2KuSgpRug33xAvE0slCcrRzBH7TN+VL6otuFGkSGqyLSp3me0CB4ZvG2fqTWS3UqjCR0TOaZD+pOz
 7MeHwuX6ax48YtD3TBWEflrF6qfxc+zGi+xqaiu2YevgdJkDIUUG4aX1fpreXdqhKcmwBLloQ==

CFDI ORIGINAL STRING:

||.0|PH980|09800000202603071254|2026-03-16T21:32:43|28|00001000000515054365|266.38|0.00|MXN|1|309.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP 1 ING D&C (CONSUMO:2026-03-07)
 FOLIO(09800000202603071254)|266.38|266.38|0|02|266.38|002|Tasa|0.160000|42.62|266.38|002|Tasa|0.160000|42.62|42.62||

SAT DIGITAL SEAL:

VtTOJxWepj2iXQJ3tyZkdi7Oo/eR/UNASZF5u0Et7/rfPeB+H30rMNGU4b24j/wgcSZvRue8MMUZpOZbr4R3hsKqo1COIdJ4Uxxq0rOtXnvt08pADwPKHMHv2GoIorWKfT1RxThy
 Oe9/+HF5Q9GwiWKB7F1AbXN2JzJEEJ7ZpKS4eRGPbt7eYzl3quHZgQ7N72Hs2s5+Y EugzIK8xHH7knDXN6Ed/950US+VtnGRYQt9iaZBEhg1XJCus8N424NpF8Q6hJm/8aviskz
 lXx8FjXi4Lqcz0pot9U5mDZuSjwylEr+H0b50weQJSR5vGAQIIvdwdb+5HLxax3/w==

SAT COMPLEMENT ORIGINAL STRING:

||.1|97107299-C77C-4170-AA30-EB20268956B0|2026-03-16T21:32:43|PPD101129EA3||fHqvQcS+sYouVtLNGRkrpn8kl2nT3lwYnmruA2WPsZOGkwnZRL2xLCB++HuWGFWe0iyQIIFXuA7kca+7qR4z8hA16BQbKdageGrUhbXWifJuiGNMlf3m8Nc1PQFEPoy8+Pgb1i
 m90E4QuolvkHUZ/27SQ08ebVmVxahyySVPNOZ3nS6jGDNnq7m0pMNND2KuSgpRug33xAvE0slCcrRzBH7TN+VL6otuFGkSGqyLSp3me0CB4ZvG2fqTWS3UqjCR0TOaZD+pOz7MeHwuX6ax48YtD3TBWEflrF6qfxc+zGi+xqaiu2YevgdJkDIUUG4aX1fpreXdqhKcmwBLloQ==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

