

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603071286
ISSUE DATE: 2026-03-08T19:37:50 **STAMPING DATE:** 2026-03-08T19:37:50
UUID: COCC5097-E8BF-4DC9-B0C0-EEDD23102814 **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	BIG BOX + REF FAM (CONSUMO:2026-03-07) FOLIO(09800000202603071286) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	499.14	499.14
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	499.14	Tasa
				TASA CUOTA	AMOUNT
				0.160000	79.86

AMOUNT IN WORDS: QUINIENTOS SETENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 499.14
Discount: 0.00
CHARGED TAXES
002 - IVA 79.86
Total: 579.00

NOTES:**CFDI DIGITAL SEAL:**

R05iRPbtVLyn/3c4Xl1rmlLyZ1OxVmKaQ6ALTqDeDxvEaU+jIS6v/gApTKZwXuile4EAL/owTCV9Qz/EMmOdBngVuDxjg15g3V2KakHF+sdIm8KcZOV3KhDDHnt3uxFrKBDDrUxpbrI0/84pLVRuVHPESM8p1DnSZyD2DRNdgdrSwEtE0cG7meNDQG4/ZaMgBGHak1VKYamGee11g6ZnWfvy150uUif8TsrNVkeVEAypviO2sd1JKhK0G0bq11opWdgdPRxE2FkUN2B+K/45vXR7V3PW+LE9NP9qJuO7Z7UUKBAq1UoxCI8EfiBiPO0SINIpk30G1grhZn0mmTJAw+g==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603071286|2026-03-08T19:37:50|03|00001000000515054365|499.14|0.00|MXN|1|579.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|BIG BOX + REF FAM (CONSUMO:2026-03-07) FOLIO(09800000202603071286)|499.14|499.14|0|02|499.14|002|Tasa|0.160000|79.86|499.14|0|02|Tasa|0.160000|79.86|79.86||

SAT DIGITAL SEAL:

UmsPqnRR5SchHRruZyUQJQatmKRjx4KV78pk/JrmSfIQz9Lzogy1ennuuhqW8wKQwGWh7crBDK0ZaEmC7TnwXtA7hKHlz17abnbK3PdJLPGZRWxNFrchhJVBbXuHA7R5B8TZL7nYuDZ3NY7kd6M/N1mRldWRwpx6A8AIYFLruRXjBseQBQdaBKuFamJ4kzPqyN43qW3ZbYTBbNqeV0tLHbXkl/5UwOaDOu7xGc5M6BejA/zYhbq0/WFOWvaHhd8hmQlxQDiUYo/0fmWylHucKUtKx2bPEA6CnoRmjbbHL5r10Etq2InYXN/eCxmjzb9QSyUUh38gJt+QYsJA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|COCC5097-E8BF-4DC9-B0C0-EEDD23102814|2026-03-08T19:37:50|PPD101129EA3||R05iRPbtVLyn/3c4Xl1rmlLyZ1OxVmKaQ6ALTqDeDxvEaU+jIS6v/gApTKZwXuile4EAL/owTCV9Qz/EMmOdBngVuDxjg15g3V2KakHF+sdIm8KcZOV3KhDDHnt3uxFrKBDDrUxpbrI0/84pLVRuVHPESM8p1DnSZyD2DRNdgdrSwEtE0cG7meNDQG4/ZaMgBGHak1VKYamGee11g6ZnWfvy150uUif8TsrNVkeVEAypviO2sd1JKhK0G0bq11opWdgdPRxE2FkUN2B+K/45vXR7V3PW+LE9NP9qJuO7Z7UUKBAq1UoxCI8EfiBiPO0SINIpk30G1grhZn0mmTJAw+g==|00001000000705928441||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000705928441

