

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603081486
ISSUE DATE: 2026-03-08T19:35:15 **STAMPING DATE:** 2026-03-08T19:35:16
UUID: 3B2B2E17-1541-4C0E-97F1-322436B13047 **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	TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-08) FOLIO (09800000202603081486) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	154.31	Tasa
				TASA CUOTA	AMOUNT
				0.160000	24.69
1	1 Paquete	CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-08) FOLIO(09800000202603081486) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	309.48	309.48
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	309.48	Tasa
				TASA CUOTA	AMOUNT
				0.160000	49.52

AMOUNT IN WORDS: QUINIENTOS TREINTA Y OCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 463.79**Discount:** 0.00**CHARGED TAXES****002 - IVA** 74.21**Total:** 538.00**NOTES:****CFDI DIGITAL SEAL:**

Lk3Whd+WkD3ROSjAP+TAdtRgplvu7RP1GKqKtZWYDYZQaq46lY9eg86JXTfy+W4Fk9gTs27NZIpeq+PgMBeGRf3btSkSel72Mq9ojFTNcydnaQARwI8zadt0UIYLtBGwOFWDeE
 G+/B7VQA1dyxssZpITgRrJ2DddaBFy4kuGS2T7/YsYtuaYhcCN09o5mOboZjr4SXNUGFyv5fg5ihpYv4BeGnfhN2kNzaNYL8TO53Rk0J68ZqGBy1gtKx4gnodLDMm9j1SRK5JRfS
 jVgs4HtXxNhxcIDLyTgnDZilvGxSlg7cUik5P6NjIqayHq4bdXzddSLRFPALySxKjChTw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603081486|2026-03-08T19:35:15|03|00001000000515054365|463.79|0.00|MXN||1|538.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA PEPPERONI
 (CONSUMO:2026-03-08) FOLIO(09800000202603081486)|154.31|1|54.31|0|02|154.31|002|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|CHEESEPOP 2-4 ING D&C
 (CONSUMO:2026-03-08) FOLIO(09800000202603081486)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|49.52|463.79|002|Tasa|0.160000|74.21|74.21||

SAT DIGITAL SEAL:

K+xbhYbYtTnz8OF2aYbo6ES/TE5FsiO6XoItKdGej0BeDa0HcLYZXZW+2YLOyKFzUsd+fjBvGlfQ10BGuf934o3fhOJod6VCPCezWNr1//FGTkwqrXRa9bgX/AK+WITlbn/FM8j
 mj6F6W00p+RKW1zYnSCEGT6/epgz/cm91sFsmAwLswHh983m/EEACaGn0JykluzqUBiR4k/m4L7JhQrdk3xKLeqjDZgrdNsEtoFXH0eB0dxLyWu5Jhev9CgywrKKAFAJGZrQ
 Hx/rLC5ip7fmgdFpLkUDBK68/AF+7KDF4QaNa6P9meoQ5/IraNgonVid7mttOKxuluw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|3B2B2E17-1541-4C0E-97F1-322436B13047|2026-03-08T19:35:16|PPD101129EA3||Lk3Whd+WkD3ROSjAP+TAdtRgplvu7RP1GKqKtZWYDYZQaq46lY9eg86JXTfy+W4Fk9gTs27NZIpeq+PgMBeGRf3btSkSel72Mq9ojFTNcydnaQAR
 wI8zadt0UIYLtBGwOFWDeE+/B7VQA1dyxssZpITgRrJ2DddaBFy4kuGS2T7/YsYtuaYhcCN09o5mOboZjr4SXNUGFyv5fg5ihpYv4BeGnfhN2kNzaNYL8TO53Rk0J68ZqGBy1g
 tKx4gnodLDMm9j1SRK5JRfSjVgs4HtXxNhxcIDLyTgnDZilvGxSlg7cUik5P6NjIqayHq4bdXzddSLRFPALySxKjChTw==|00001000000705928441||

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

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603081486
ISSUE DATE: 2026-03-08T19:35:15 **STAMPING DATE:** 2026-03-08T19:35:16
UUID: 3B2B2E17-1541-4C0E-97F1-322436B13047 **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.