

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091540
ISSUE DATE: 2026-04-01T21:15:40 **STAMPING DATE:** 2026-04-01T21:15:41
UUID: 63B3D464-A61E-4C71-B7F1-B31197F452C0 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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	GRANDE TRADICIONAL SUPREMA LOVER'S (CONSUMO:2026-03-09) FOLIO (09800000202603091540) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	257.76
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	257.76	Tasa
				TASA CUOTA	AMOUNT
				0.160000	41.24
1	1 Paquete	COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091540) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	76.72	Tasa
				TASA CUOTA	AMOUNT
				0.160000	12.28

AMOUNT IN WORDS: TRESCIENTOS OCHENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 334.48
Discount: 0.00
CHARGED TAXES
002 - IVA 53.52
Total: 388.00

NOTES:**CFDI DIGITAL SEAL:**

MO3DlEx542rCuYKezo7j8PI5e9lFsg+F2YLmEGyrOj0YDx1P4oM6zwCqNEMek6QJ/LL2qiGCrRi3XkUx/zdcinZrAVrwdx6BzqrV17NJUA3YZerFA2665eOnu18kmSf818KonmMuzOpYQEBHG5OqhcXvMBukIbVAE4ZB9Y+KRNCtBhMjMsQzK7ZcWLN4LDVCy8TSW8MzF9XCsWeldxYqVvYdy4LBWj/k4ximro2Y5ZYa2JTQWw49xWEwOk2271817D61aQ+XOmaEIEDt0f9mDtdzhBqAeWY9VXiOY9gZR17ZGHGc0MycNrYqFiq155Uugz9+1Cz3QBUQwSjz1fMQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091540|2026-04-01T21:15:40|00001000000515054365|334.48|0.00|MXN|1|388.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL SUPREMA LOVER'S (CONSUMO:2026-03-09) FOLIO(09800000202603091540)|257.76|257.76|0|02|257.76|002|Tasa|0.160000|41.24|90101503|1|1|XPK|Paquete|COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091540)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|334.48|002|Tasa|0.160000|53.52|53.52||

SAT DIGITAL SEAL:

IByi051zyLaKbJdQ75u7V1afK0NaGAqcJAY+e0bhPasGvaHb6SUTJQ1h431pjcolG8i2xAILDh8fDlhrs966K5iqq2VP2+SIULSAqd0NjH6XUKmZwezO3qVadGM7Aul9WUZVYrRdXoH+GrRrU5WM+B5cy/UvER+wdI3YPUcinkijpbvts2JaNgIgbN6VT8s3Xvg4Bk6zTOPzLwjsT7+C4DjJ6Kg1O/pWKtdooq4axhTZWxAWp0J0kb9YkBE7TKZzmXZUCyJGom2c3KLFRunSKXbFluCCyIB40Tq+qrN20jwTJBUXQPDVTPfQI0RCbAZcnPA7kYmVSUL8WY/3F+Qeg==

SAT COMPLEMENT ORIGINAL STRING:

||L.1|63B3D464-A61E-4C71-B7F1-B31197F452C0|2026-04-01T21:15:41|PPD101129EA3||MO3DlEx542rCuYKezo7j8PI5e9lFsg+F2YLmEGyrOj0YDx1P4oM6zwCqNEMek6QJ/LL2qiGCrRi3XkUx/zdcinZrAVrwdx6BzqrV17NJUA3YZerFA2665eOnu18kmSf818KonmMuzOpYQEBHG5OqhcXvMBukIbVAE4ZB9Y+KRNCtBhMjMsQzK7ZcWLN4LDVCy8TSW8MzF9XCsWeldxYqVvYdy4LBWj/k4ximro2Y5ZYa2JTQWw49xWEwOk2271817D61aQ+XOmaEIEDt0f9mDtdzhBqAeWY9VXiOY9gZR17ZGHGc0MycNrYqFiq155Uugz9+1Cz3QBUQwSjz1fMQ==|00001000000705928441||

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



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