

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603091551  
**ISSUE DATE:** 2026-04-01T21:14:14 **STAMPING DATE:** 2026-04-01T21:14:14  
**UUID:** 776A26F8-EEB3-41B3-97F6-2324DF0C750D **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	QUADRISIMA HAWAIANA (CONSUMO:2026-03-09) FOLIO(09800000202603091551) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	102.59	102.59
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	102.59	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	16.41
1	1 Paquete	GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-09) FOLIO (09800000202603091551) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	162.93	162.93
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	162.93	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	26.07

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

**Subtotal:** 265.52  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 42.48  
**Total:** 308.00

**NOTES:****CFDI DIGITAL SEAL:**

cz1S2gIpvHnt55JptGkhAoozQrkWdnYjSNsDpZqbXbbK50ZImn2P16rlm2ph5ddf/Epn3i0Zrf4izAKP7pMVhq2vLHuiTrsHzAkSUHMT0IPHTAiaNU7KZF7P0XKP9R5y75Kwmmv5D  
 BsD2WggNhd8++zp5aQVU3jJSQFcTJPxD8ihDvrZoaXuGW6gP1yL7TYIPbESNsXGnuV2xppS+JB/xY3dkvHhA9oMYQxP0067svGFGI7WZTSeqOnvxYlzbkLvdlnr4X8m8dj9f5H  
 RXz9ID8eGP17IXxjqQsvcln1G9GgZmALeYe+WylDq5krHPrtosSLsug9TuvRy/0M1Q==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603091551|2026-04-01T21:14:14|01|00001000000515054365|265.52|0.00|MXN|1|308.00||01|PUE|54763|DID100802EI3|DESARROLLADORA  
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|QUADRISIMA HAWAIANA (CONSUMO:2026-03-  
 09) FOLIO(09800000202603091551)|102.59|102.59|0|02|102.59|002|Tasa|0.160000|16.41|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-09)  
 FOLIO(09800000202603091551)|162.93|162.93|0|02|162.93|002|Tasa|0.160000|26.07|265.52|002|Tasa|0.160000|42.48|42.48||

**SAT DIGITAL SEAL:**

WFgMoPHZGBv0wDpqnJuNDNBaCohH3Ob/AIMNBnwa1XdJTWXXtBwr12gLDh+d+CEhsDXmKH5eBUaL/Q8+d+aRk+Q5fmv+Mg23/oZiPTHKv/bo41n0BoNsPayfN+APbSo6wVJ  
 QqxeOKHxUYzKtSMjOrdUIUur+xlskrt1aoRyn7kFKQMTGcXC/rOrp2XN9op+9mvIjN+xSYx+0Rd8pbD0gPpAxiPFZDfWhnEdDq8BgWtebv4a+rung+xiOyLmp5it+YUbx/BIEKqJf  
 se4gVMhhNMRsS18G3LoctHP2k2j2NU0QpTACHy+q1xdQz+ah/k7/XbaQstr5edvDzkwxjUA==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|776A26F8-EEB3-41B3-97F6-2324DF0C750D|2026-04-  
 01T21:14:14|PPD101129EA3||cz1S2gIpvHnt55JptGkhAoozQrkWdnYjSNsDpZqbXbbK50ZImn2P16rlm2ph5ddf/Epn3i0Zrf4izAKP7pMVhq2vLHuiTrsHzAKSUHMT0IPHTAiaNU7K  
 ZF7P0XKP9R5y75Kwmmv5DBsD2WggNhd8++zp5aQVU3jJSQFcTJPxD8ihDvrZoaXuGW6gP1yL7TYIPbESNsXGnuV2xppS+JB/xY3dkvHhA9oMYQxP0067svGFGI7WZTSeqOnv  
 xYlzbkLvdlnr4X8m8dj9f5HRXz9ID8eGP17IXxjqQsvcln1G9GgZmALeYe+WylDq5krHPrtosSLsug9TuvRy/0M1Q==|00001000000705928441||

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

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