

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091552
ISSUE DATE: 2026-04-01T21:13:53 **STAMPING DATE:** 2026-04-01T21:13:53
UUID: 14C993F5-104A-4E1A-8E37-A6C6B666C5A3 **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	HUT ZZITOS CHEDDAR (CONSUMO:2026-03-09) FOLIO(09800000202603091552) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	93.97	93.97		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	93.97	Tasa	0.160000	15.03
1	1 Paquete	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-09) FOLIO(09800000202603091552) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	Tasa	0.160000	24.69

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

Subtotal: 248.28
Discount: 0.00
CHARGED TAXES
002 - IVA 39.72
Total: 288.00

NOTES:**CFDI DIGITAL SEAL:**

ZoO9ijOe8v0zupN6sPQ+rxZN9zJkka5mRl6zum4js48m3QIQ5X+np1yTwGi/tirb6qmlqQdmIXSczgeF9xV/BP6aTDPkKzYGIyB/eBIKqajaZlkIhpTusINX0bmVhM8n6Ra0Sjv/zWwp+lk8ym04aU0NHTKoeEUvOd2CaFFYG3udMVyUbskKEvvcZm6E4FVd8XzSRPnQQdJcKyeV3OovUhr3YSeM4AJ7kaTi3p+IyhbDXWCfdnGGcCcDZEQ4HYLexpGRkpFrivY0tAUFVfOVYozMb4VPIQ3mgBteFX5TL1EjYOSuAD5LahbsqEw2vdZBVR7VW2ic8VuU3z0H63Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091552|2026-04-01T21:13:53|03|00001000000515054365|248.28|0.00|MXN|1|288.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|HUT ZZITOS CHEDDAR (CONSUMO:2026-03-09) FOLIO(09800000202603091552)|93.97|93.97|0|02|93.97|002|Tasa|0.160000|15.03|90101503|1|1|XPK|Paquete|PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-09) FOLIO(09800000202603091552)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|248.28|002|Tasa|0.160000|39.72|39.72||

SAT DIGITAL SEAL:

GlqqX84k1i9pP88U+RDgHL54+wwDqPxxSdhp5nZwtWkv3c4u8+bsJJ26twSVps0OaeS+AWSuU/Y7zZ15hmc1D7mSK2C1SErR2RmYINci2PgyrMbnOnSI/OV6XhyXBLRvpEvKyaES3Fa/N7jUx15u9H46PF13SbgLhiZSOMSo83ds8sUgsTlPfoQ1bbuYusKApo6/PgGQukd6VY99LYKzLaxFh+Hpt3ASSOLG/nFwg7eA7WppqVypG6YRgEub6m7iCMz2EEObL8D6jNZuvZEkiKSYHaWo/NNBb9Klg0NmmDe4a6MStrBE+gb5y8Q1h8H1srdWU6vXb281qaWzdg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|14C993F5-104A-4E1A-8E37-A6C6B666C5A3|2026-04-01T21:13:53|PPD101129EA3|ZoO9ijOe8v0zupN6sPQ+rxZN9zJkka5mRl6zum4js48m3QIQ5X+np1yTwGi/tirb6qmlqQdmIXSczgeF9xV/BP6aTDPkKzYGIyB/eBIKqajaZlkIhpTusINX0bmVhM8n6Ra0Sjv/zWwp+lk8ym04aU0NHTKoeEUvOd2CaFFYG3udMVyUbskKEvvcZm6E4FVd8XzSRPnQQdJcKyeV3OovUhr3YSeM4AJ7kaTi3p+IyhbDXWCfdnGGcCcDZEQ4HYLexpGRkpFrivY0tAUFVfOVYozMb4VPIQ3mgBteFX5TL1EjYOSuAD5LahbsqEw2vdZBVR7VW2ic8VuU3z0H63Q==|00001000000705928441||

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