

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091556
ISSUE DATE: 2026-03-16T20:50:39 **STAMPING DATE:** 2026-03-16T20:50:40
UUID: 72CB3C84-EAAA-481A-9DE4-A67215E2AED0 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 28 - Tarjeta de débito
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		
2	1 Paquete	GRANDE HUT CHEESE 4 ESTACIONES (CONSUMO:2026-03-09) FOLIO (09800000202603091556) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	266.38	532.76		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	532.76	Tasa	0.160000	85.24

AMOUNT IN WORDS: SEISCIENTOS DIECIOCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 532.76**Discount:** 0.00**CHARGED TAXES****002 - IVA** 85.24**Total:** 618.00**NOTES:****CFDI DIGITAL SEAL:**

gjmgd/+dOsPT6uotmW5Y5VF6yasDE5ML+jJFg9D6i4sRRt8A9gbA4mL2dbO8qVN6inwvmlJUo2P9m4IKaM6UG7mP+/nCyvFSn9Fw/ljgcOUW0G0RHwSAjwYORCbK06uP9I5FhUGIsPS4HO4DuoBW000mOnFO6hi9NFIga7/HMQYPxFwh2gTwpT+iLyIHgo/EuEdZ++iPpoqUSQTY608sXmt70CHTiAU/A9a94LBYAhJSLtkEdZ9HSWuiNAicZGKeYnW0VBaW6C7CdnR4LcmXMYLXbubQjwdN4hmeAG/uzNWliChKbSW+t7SBMwfOzEYUKP9ILHCzjcpFLgJWfr/w==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091556|2026-03-16T20:50:39|28|00001000000515054365|532.76|0.00|MXN|1|618.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||2|XPK|Paquete|GRANDE HUT CHEESE 4 ESTACIONES (CONSUMO:2026-03-09) FOLIO(09800000202603091556)|266.38|532.76|0|02|532.76|002|Tasa|0.160000|85.24|532.76|002|Tasa|0.160000|85.24|85.24||

SAT DIGITAL SEAL:

hJP5Spk6zR8PnwS8NsjzpuUJvKgaokBmAakGfaqhEXFHzeCMXFYOz73QUQFSvOpme315G1B2oDIRzMzJiuWZ8Wg3/ev0TUd2RGSimq/LTqJ5keBGmwUQ98S0qlqAh4VQSI9zN Pwb/mmOdtlXBkUKBa2LHSAvFhRvbXqTco4Ue1AIHH86AmzWnP19ndbNpe1KALPmoNrDj1EDezy2CJu64PzRr+XgHBGVQIgz23uZPo4bhD0cFaZKDP+yLyWpM5S+JHA71Qkn+EP+2P32HqO8YwQ2i3OZGkFkzAtEdBDYAm05G5C11U2B0aKXzTYuYd/duUCyIWtKIBHy2waj7fQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|72CB3C84-EAAA-481A-9DE4-A67215E2AED0|2026-03-16T20:50:40|PPD101129EA3||gjmgd/+dOsPT6uotmW5Y5VF6yasDE5ML+jJFg9D6i4sRRt8A9gbA4mL2dbO8qVN6inwvmlJUo2P9m4IKaM6UG7mP+/nCyvFSn9Fw/ljgcOUW0G0RHwSAjwYORCbK06uP9I5FhUGIsPS4HO4DuoBW000mOnFO6hi9NFIga7/HMQYPxFwh2gTwpT+iLyIHgo/EuEdZ++iPpoqUSQTY608sXmt70CHTiAU/A9a94LBYAhJSLtkEdZ9HSWuiNAicZGKeYnW0VBaW6C7CdnR4LcmXMYLXbubQjwdN4hmeAG/uzNWliChKbSW+t7SBMwfOzEYUKP9ILHCzjcpFLgJWfr/w==|00001000000705928441||

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