

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091558
ISSUE DATE: 2026-03-16T20:51:20 **STAMPING DATE:** 2026-03-16T20:51:20
UUID: 8798CA26-1FD8-4E32-831C-7CD28366D145 **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		
1	1 Paquete	GRANDE HUT CHEESE 1 INGREDIENTE (CONSUMO:2026-03-09) FOLIO (09800000202603091558) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	223.28	223.28		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	223.28	Tasa	0.160000	35.72
1	1 Paquete	MEDIANA TRADICIONAL PEPPERONI (CONSUMO:2026-03-09) FOLIO (09800000202603091558) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	137.07	137.07		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	137.07	Tasa	0.160000	21.93
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091558) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28
1	1 Paquete	COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091558) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28

AMOUNT IN WORDS: QUINIENTOS NOVENTA Y SEIS 00/100 MXN
RELATION TYPE:

Subtotal: 513.79
Discount: 0.00
CHARGED TAXES
002 - IVA 82.21
Total: 596.00

NOTES:

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CFDI DIGITAL SEAL:

OdnHsd4peRNfh0rXnX0fjB/5C6S0kqfW5OYctF3+OmJMKz/EUYrBLnqdEaeTx5h9idQE2snufP6yNDT2UdUG9h3Rix0NXpmFn8404bu4dXcSsB9DSWsmuDAatrT8p5CYru0wvyhmsb4V6eW+/8OLJDqW1k7L8sCMfCR3kmF5ZdnZVAQh3Szw8OERxued+0r2xePRUwTgPl3YNe4LX9249Q+4plKm6ODaVE0kc2QzonbuC1puDFQoOm6+sst6qlTF0hZUj5kriF+0T/1S/aNKmYgir5VEYjEe7YRxp6OE8s7fVtvvdwzIPFBtl2nXAU3fh4aFZCTxHt6YdFiCka==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091558|2026-03-16T20:51:20|28|00001000000515054365|513.79|0.00|MXN|1|596.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE 1 INGREDIENTE (CONSUMO:2026-03-09) FOLIO(09800000202603091558)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|90101503|1|1|XPK|Paquete|MEDIANA TRADICIONAL PEPPERONI (CONSUMO:2026-03-09) FOLIO(09800000202603091558)|137.07|137.07|0|02|137.07|002|Tasa|0.160000|21.93|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091558)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091558)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|513.79|002|Tasa|0.160000|82.21|82.21||

SAT DIGITAL SEAL:

bR1Ag00dhdyBE5vSEc5jhxTLf04fqlwkGH++4jqQiABN4dt8mx1+SMghVq2pFGGLCbPMuxfDvBfyqUeYby4HvV1ldkgDkjFWZK9ZK32ttDLItmsMZG/o1jHREDPCufH8GYQentbuZFUj4feacWW0mqmtNPs5w5HSEELj65C0rsAUni/j35fyPIOiMUHUO0yhg8WBgusvXCwJa8grRjEOhoxGdr//O8cbVJnH6g5NgaLaF/SV7r4THdEOw9ueAyBWPubvshmcL0/SWw f0wGwniX6ghLvYZ6O1z0S/Zb+nYvPtX3E8YrW1Y9QmAkWsdHhm3W7y1pf5jctLm4lw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|8798CA26-1FD8-4E32-831C-7CD28366D145|2026-03-16T20:51:20|PPD101129EA3||OdnHsd4peRNfh0rXnX0fjB/5C6S0kqfW5OYctF3+OmJMKz/EUYrBLnqdEaeTx5h9idQE2snufP6yNDT2UdUG9h3Rix0NXpmFn8404bu4dXcSsB9DSWsmuDAatrT8p5CYru0wvyhmsb4V6eW+/8OLJDqW1k7L8sCMfCR3kmF5ZdnZVAQh3Szw8OERxued+0r2xePRUwTgPl3YNe4LX9249Q+4plKm6ODaVE0kc2QzonbuC1puDFQoOm6+sst6qlTF0hZUj5kriF+0T/1S/aNKmYgir5VEYjEe7YRxp6OE8s7fVtvvdwzIPFBtl2nXAU3fh4aFZCTxHt6YdFiCka==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

