

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091560
ISSUE DATE: 2026-03-16T20:51:51 **STAMPING DATE:** 2026-03-16T20:51:51
UUID: 2BEAC760-2F9D-4DAE-8495-099E7A47B3A7 **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	M/M MEDIANA HUT CHEESE CLASSICS (CONSUMO:2026-03-09) FOLIO (09800000202603091560) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	231.90	231.90		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	231.90	Tasa	0.160000	37.10
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091560) 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	6 ALITAS BUFFALO (CONSUMO:2026-03-09) FOLIO(09800000202603091560) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	111.21	111.21		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	111.21	Tasa	0.160000	17.79
1	1 Paquete	COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091560) 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 SETENTA Y SEIS 00/100 MXN
RELATION TYPE:

Subtotal: 496.55
Discount: 0.00
CHARGED TAXES
002 - IVA 79.45
Total: 576.00

NOTES:

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CFDI DIGITAL SEAL:

W6lqq2bk2FGbymbK3tmoHenOmrM9NKZ3BmeFQMlonA1Plaf4pEMqaVto3HXVTI0HMFVv16N0KTfrKOztQstjensgGjZWIEZ/uKYU7KeY1N4Ynk151cOSRR2+qArMMpTzimnrNduuu3lmgDXZHK+MRt5zQ6KxhREjQL5EYdlt4nCDVWbrPfm10eXWJL/Ucn4ikicZOWoJlePuAFQ/WKyzG2QwDJvj/Nri6OfLeVUKNfsk8uSbM3vTE+kzThmooGDGGBX22Xm2b/QEi/RgS1GEPH0c7Wycs+l/mjpyYb7+nKnrh5nkokfM3JvmeclUZSXGm2PBE0r1QJfmMhfub7ih4w==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091560|2026-03-16T20:51:51|28|00001000000515054365|496.55|0.00|MXN|1|576.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|M/M MEDIANA HUT CHEESE CLASSICS (CONSUMO:2026-03-09) FOLIO(09800000202603091560)|231.90|231.90|0|02|231.90|0|02|Tasa|0.160000|37.10|90101503|1|1|XPk|Paquete|QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091560)|76.72|76.72|0|02|76.72|0|02|Tasa|0.160000|12.28|90101503|1|1|XPk|Paquete|6 ALITAS BUFFALO (CONSUMO:2026-03-09) FOLIO(09800000202603091560)|111.21|111.21|0|02|111.21|0|02|Tasa|0.160000|17.79|90101503|1|1|XPk|Paquete|COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091560)|76.72|76.72|0|02|76.72|0|02|Tasa|0.160000|12.28|496.55|0|02|Tasa|0.160000|79.45|79.45|

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|2BEAC760-2F9D-4DAE-8495-099E7A47B3A7|2026-03-16T20:51:51|PPD101129EA3||W6lqq2bk2FGbymbK3tmoHenOmrM9NKZ3BmeFQMlonA1Plaf4pEMqaVto3HXVTI0HMFVv16N0KTfrKOztQstjensgGjZWIEZ/uKYU7KeY1N4Ynk151cOSRR2+qArMMpTzimnrNduuu3lmgDXZHK+MRt5zQ6KxhREjQL5EYdlt4nCDVWbrPfm10eXWJL/Ucn4ikicZOWoJlePuAFQ/WKyzG2QwDJvj/Nri6OfLeVUKNfsk8uSbM3vTE+kzThmooGDGGBX22Xm2b/QEi/RgS1GEPH0c7Wycs+l/mjpyYb7+nKnrh5nkokfM3JvmeclUZSXGm2PBE0r1QJfmMhfub7ih4w==|00001000000705928441|

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

