

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091561
ISSUE DATE: 2026-03-16T20:52:23 **STAMPING DATE:** 2026-03-16T20:52:23
UUID: 5555A288-B967-4D70-80D4-DD33A7B1AACE **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	GRAN HUT CHEESE MIX (CONSUMO:2026-03-09) FOLIO(09800000202603091561) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	292.24	292.24		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	292.24	Tasa	0.160000	46.76
1	1 Paquete	COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091561) 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	DIP MANGO HABANERO (CONSUMO:2026-03-09) FOLIO(09800000202603091561) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	17.24	17.24		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	17.24	Tasa	0.160000	2.76

AMOUNT IN WORDS: CUATROCIENTOS CUARENTA Y OCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 386.20**Discount:** 0.00**CHARGED TAXES****002 - IVA** 61.80**Total:** 448.00**NOTES:**

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PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

fObOkXGxVsoZQJc/IDXEW2ci5Rp6n+kUH07KAaKPzoH+Aie/eYRackq7gb9Cfa2pH9wykzOOpMiU0JrYpd/hSpyf72NkQRyVg0zvv/LMWc7AMIZjA9rVZ86gXg7xQAUUgryyfwR83biZTCMjLDDUZU8fARUhd2pwRWw7lhMxW8qHNp5t9BEKenf16bUrMXDW+2L17x50RZzJvFnbs4PS7YARKSDre02WueKZjesuweZZ/o4iVonA4p7R4upl7+DR6Na1RXevB4ES5i90FIRhAoSIZMhqFfWytguscmm/kxQhjF0aZrPMOTo9OJJorqFVuwKSVb0b2EVcS9d73Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091561|2026-03-16T20:52:23|28|00001000000515054365|386.20|0.00|MXN|1|448.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRAN HUT CHEESE MIX (CONSUMO:2026-03-09) FOLIO(09800000202603091561)|292.24|292.24|0|02|292.24|002|Tasa|0.160000|46.76|90101503|1|1|XPK|Paquete|COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091561)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|DIP MANGO HABANERO (CONSUMO:2026-03-09) FOLIO(09800000202603091561)|17.24|17.24|0|02|17.24|002|Tasa|0.160000|2.76|386.20|002|Tasa|0.160000|61.80|61.80||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|5555A288-B967-4D70-80D4-DD33A7B1AAACE|2026-03-16T20:52:23|PPD101129EA3||fObOkXGxVsoZQJc/IDXEW2ci5Rp6n+kUH07KAaKPzoH+Aie/eYRackq7gb9Cfa2pH9wykzOOpMiU0JrYpd/hSpyf72NkQRyVg0zvv/LMWc7AMIZjA9rVZ86gXg7xQAUUgryyfwR83biZTCMjLDDUZU8fARUhd2pwRWw7lhMxW8qHNp5t9BEKenf16bUrMXDW+2L17x50RZzJvFnbs4PS7YARKSDre02WueKZjesuweZZ/o4iVonA4p7R4upl7+DR6Na1RXevB4ES5i90FIRhAoSIZMhqFfWytguscmm/kxQhjF0aZrPMOTo9OJJorqFVuwKSVb0b2EVcS9d73Q==|00001000000705928441||

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