

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091563
ISSUE DATE: 2026-03-16T20:52:51 **STAMPING DATE:** 2026-03-16T20:52:52
UUID: AB4060BA-87D7-48A7-B055-2311C5E41CB8 **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	QUADRISIMA HAWAIANA (CONSUMO:2026-03-09) FOLIO(09800000202603091563) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	128.45	256.90
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	256.90
			FACTOR TYPE	TASA CUOTA	AMOUNT
			Tasa	0.160000	41.10
1	1 Paquete	MY BOX BONELESS (CONSUMO:2026-03-09) FOLIO(09800000202603091563) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	180.17
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	180.17
			FACTOR TYPE	TASA CUOTA	AMOUNT
			Tasa	0.160000	28.83

AMOUNT IN WORDS: QUINIENTOS SIETE 00/100 MXN
RELATION TYPE:

Subtotal: 437.07
Discount: 0.00
CHARGED TAXES
002 - IVA 69.93
Total: 507.00

NOTES:**CFDI DIGITAL SEAL:**

aoAWk5a4nQHT5rciTqclZtdlHmhgfAYhsie0FvzWZpYtqOaQaG6hRi5TFgB9mlyPnyvNBYJlyicEpxzUaqQ3bjCOt1MWXs+PABVNx/V5kY+Uly1gvalEpr9UkJN96qDrPeDBI4nrQgGGZQ1rvfSa6FO4H3SI+Oii5ORMaZFd/xdave7/nch45gs8bbCmGPKgg2kKKj1SBjYINcsgVA6EvXgtkETJOa9RC9oJCOkymAie3QSwUhHHDNSC0MMmxzLdDqW7wzgnhlerpe9ITCE7JfZuc/p/pPjjazrV0wNFRNMZHDhSoh2sKcRKEmgbfST0iwXozowaDXCLmVvw2A==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091563|2026-03-16T20:52:51|28|00001000000515054365|437.07|0.00|MXN|1|507.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|QUADRISIMA HAWAIANA (CONSUMO:2026-03-09) FOLIO(09800000202603091563)|128.45|256.90|0|02|256.90|002|Tasa|0.160000|41.10|90101503|1|1|XPK|Paquete|MY BOX BONELESS (CONSUMO:2026-03-09) FOLIO(09800000202603091563)|180.17|180.17|0|02|180.17|002|Tasa|0.160000|28.83|437.07|002|Tasa|0.160000|69.93|69.93|

SAT DIGITAL SEAL:

LIT4rHc0/xG2+TJqJzk29wfbX08xapDK/QuTEBqjZw4+9vKcRFgkEpnZITqxD+Dc3u+F6+kirPc3ukxYDsNUVWXqvirARLef5ka5IMaR6TgpLMeV1zIV7FLs13VkdXTAu9lrGO4x7bwoZ6umNIBdmZAKqs6eJvlgv3tfdVnc5+32iBaoUJc+g2VQHQ8srubVJ2HFLobvVKq9uGWVqzaErVIPEYzh4UhwYcddA4/NVbZhb2AyUkx3zeiJC95lwsVvDL3Fi27DIErhJ+KFS4g8TqUoaGzPyIvWNVXGzkvZEYzPaTp6Mdgx4c7mtA/Xx4OZxmNT7IlyCulF7qkQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|AB4060BA-87D7-48A7-B055-2311C5E41CB8|2026-03-16T20:52:52|PPD101129EA3|aoAWk5a4nQHT5rciTqclZtdlHmhgfAYhsie0FvzWZpYtqOaQaG6hRi5TFgB9mlyPnyvNBYJlyicEpxzUaqQ3bjCOt1MWXs+PABVNx/V5kY+Uly1gvalEpr9UkJN96qDrPeDBI4nrQgGGZQ1rvfSa6FO4H3SI+Oii5ORMaZFd/xdave7/nch45gs8bbCmGPKgg2kKKj1SBjYINcsgVA6EvXgtkETJOa9RC9oJCOkymAie3QSwUhHHDNSC0MMxLdDqW7wzgnhlerpe9ITCE7JfZuc/p/pPjjazrV0wNFRNMZHDhSoh2sKcRKEmgbfST0iwXozowaDXCLmVvw2A==|0000100000070592844||

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