

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091564
ISSUE DATE: 2026-03-16T20:53:13 **STAMPING DATE:** 2026-03-16T20:53:14
UUID: C8343F84-5B6F-4B5F-828E-2F5D60440CB0 **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(09800000202603091564) 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	CHIKEN TENDERS + DIP (CONSUMO:2026-03-09) FOLIO(09800000202603091564) 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

AMOUNT IN WORDS: CUATROCIENTOS SESENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 403.45
Discount: 0.00
CHARGED TAXES
002 - IVA 64.55
Total: 468.00

NOTES:**CFDI DIGITAL SEAL:**

LF5X50V70xU0cWkmhpyU9+yN0fspbWXTslap+IC6qCtE4qPxsB+v28/WLhEvRUJP/j3w3OFgFAJEtzB24qjgCVsog8n3xYyt0adh3O1V8Uu2wKlxs0g+ix2gXoR73N4EPYyaKp6sQ1QPXrtCww/mHbo4wESUMVq9PTx2kM3r2kGGuLsnTHjQ/z7saiawXleaMRwP4SFrN4A30OcF8kwSFz4aekscrIaq6aOZu5khw28VSSF2xX70y/9LxHnUL2S2BEckLUObfvDtPsR4DTdSvxoTwU75edZ3EuNd8IM6P4uWk2z7WVtbQGdTOJ0TPtsagjztlNyF9+IUEXSw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091564|2026-03-16T20:53:13|28|00001000000515054365|403.45|0.00|MXN|1|468.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|XPK|Paquete|GRAN HUT CHEESE MIX (CONSUMO:2026-03-09) FOLIO(09800000202603091564)|292.24|292.24|0|02|292.24|002|Tasa|0.160000|46.76|90101503|1|XPK|Paquete|CHIKEN TENDERS + DIP (CONSUMO:2026-03-09) FOLIO(09800000202603091564)|111.21|111.21|0|02|111.21|002|Tasa|0.160000|17.79|403.45|002|Tasa|0.160000|64.55|64.55|

SAT DIGITAL SEAL:

B8XH2s5W1t7psJbpo0n23RwT2HxM1ecL4c/A7tA0zMEv2kLniGer2ux1hqCdelrSGQRT6SOD+3MHqBHKStIYHXeCTR7CImhGjad+e7uMuZFGSIFjCTj7RSThCQu4tOrCILTJR ynOQBdBN7qfx/wzU06MfoTldGq9g3LwS/Og4AYhIMRtrv32rKxpmsLkkoRjJTOdFNOBP2hGuRFkQuwuiueiOD/Sj2NpZWqjIefeR1ihqMEzCcohoU87XknF4tvFetbtPbS1gSN+IRNQEG0 m6kJepEzAzT+XhCcccFB5ugPXCwgbelgTPLVBG/dLsE8K5/oqnGVJ216cexWE0dQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|C8343F84-5B6F-4B5F-828E-2F5D60440CB0|2026-03-16T20:53:14|PPD101129EA3||LF5X50V70xU0cWkmhpyU9+yN0fspbWXTslap+IC6qCtE4qPxsB+v28/WLhEvRUJP/j3w3OFgFAJEtzB24qjgCVsog8n3xYyt0adh3O1V8Uu2wKlxs0g+ix2gXoR73N4EPYyaKp6sQ1QPXrtCww/mHbo4wESUMVq9PTx2kM3r2kGGuLsnTHjQ/z7saiawXleaMRwP4SFrN4A30OcF8kwSFz4aekscrIaq6aOZu5khw28VSSF2xX70y/9LxHnUL2S2BEckLUObfvDtPsR4DTdSvxoTwU75edZ3EuNd8IM6P4uWk2z7WVtbQGdTOJ0TPtsagjztlNyF9+IUEXSw==|00001000000705928441|

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