

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091567
ISSUE DATE: 2026-03-16T20:53:54 **STAMPING DATE:** 2026-03-16T20:53:54
UUID: B22651BD-5D98-428A-B85B-73A208F6F662 **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	QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091567) 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	GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-09) FOLIO (09800000202603091567) 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	TRIO REFRESCANTE (CONSUMO:2026-03-09) FOLIO(09800000202603091567) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	60.34	60.34		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	60.34	Tasa	0.160000	9.66

AMOUNT IN WORDS: CUATROCIENTOS DIECIOCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 360.34**Discount:** 0.00**CHARGED TAXES****002 - IVA** 57.66**Total:** 418.00**NOTES:**

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

CFDI DIGITAL SEAL:

g4qRetb0E9fatqQiBTxE7QcB+lZcYcI4c8JlF4W07K9BeVzxYj6ujDBfDdPDEKfu3d+3a/4bLVzODFbj/+ooZNCvDffXkaLxbqk8bC8YCuZUJnDxkozkge9kTc/VfGYL7f0mdmtSPJB9Ocj9LesaWQRpxq06WaRuD1UgUau1oD0PLpZLycDQMuEylf7/qNaBgG33t8DyWnflwk+T5FE3QUK0liOWh+yciLqflR342Q0szq5llHyISaG8rbjSpPj2ydy/wWulm9BQk6dJ4XHrgc6ve49la8fh05ilYIKe7fmRdZcUG2mbJgc9VqRDPdjZAS8HALGCWhOMnewivn4Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091567|2026-03-16T20:53:54|28|00001000000515054365|360.34|0.00|MXN|1|418.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091567)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-09) FOLIO(09800000202603091567)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|90101503|1|1|XPK|Paquete|TRIO REFRESCANTE (CONSUMO:2026-03-09) FOLIO(09800000202603091567)|60.34|60.34|0|02|60.34|002|Tasa|0.160000|9.66|360.34|002|Tasa|0.160000|57.66|57.66|

SAT DIGITAL SEAL:

kTnOj91WmS/JkDhMxHcImwyj43HgEL8MLWpmwPybGCcBpVHdu1Mli++zs82ksmQwx1gdslxv7kjs8TArhtWbiAwMDjappIR/6v69R9+NTItLnNyollHzMaEaEMCegMsYKodu184TQHN6VOSJJuHy7h5GNpLkigmuyS6t5iGkKONVPax0nmwu2K57Lg29wC3eRLqi1J03s87GgA5T58zJL2fAnpXib7qp+T2EU9HjdIRVaRzA0loo4s1znkgG7gO2PxyDfhrImjALa7cVMhjr fGcrLuz8QA WwLb4KXhX2vkt9AyGorAaqAsjCxGevncwbWILAmi4NU0jaOgUmpA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|B22651BD-5D98-428A-B85B-73A208F6F662|2026-03-16T20:53:54|PPD101129EA3||g4qRetb0E9fatqQiBTxE7QcB+lZcYcI4c8JlF4W07K9BeVzxYj6ujDBfDdPDEKfu3d+3a/4bLVzODFbj/+ooZNCvDffXkaLxbqk8bC8YCuZUJnDxkozkge9kTc/VfGYL7f0mdmtSPJB9Ocj9LesaWQRpxq06WaRuD1UgUau1oD0PLpZLycDQMuEylf7/qNaBgG33t8DyWnflwk+T5FE3QUK0liOWh+yciLqflR342Q0szq5llHyISaG8rbjSpPj2ydy/wWulm9BQk6dJ4XHrgc6ve49la8fh05ilYIKe7fmRdZcUG2mbJgc9VqRDPdjZAS8HALGCWhOMnewivn4Q==|00001000000705928441|

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