

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091570
ISSUE DATE: 2026-03-16T20:54:45 **STAMPING DATE:** 2026-03-16T20:54:46
UUID: E7639DCD-3211-4514-B396-C5F60EFEAAA2 **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	TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-09) FOLIO (09800000202603091570) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	154.31	Tasa
				TASA CUOTA	AMOUNT
				0.160000	24.69
1	1 Paquete	FITZZA HAWAIANA (CONSUMO:2026-03-09) FOLIO(09800000202603091570) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	223.28	223.28
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	223.28	Tasa
				TASA CUOTA	AMOUNT
				0.160000	35.72

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

Subtotal: 377.59
Discount: 0.00
CHARGED TAXES
002 - IVA 60.41
Total: 438.00

NOTES:**CFDI DIGITAL SEAL:**

T4OWw2AjMQyBg+F7aLxnE71n3CC15jE3IUVnfnQZn71qCvnbSvMBnwXyd+/boWfMaHOuyBULxzRY3P5/bR2vWJtaSv09Fo7zyG4QUhrTvt+JW2HmruPc+dGiMAp7o1fHCgaSqInFBsL3qWch/TidnOHanZslPmka8HIetazpvM+L2fdmmaPmi/p65ZU5SCVhVeq6VpiWj8OxZZ2miiRqzgvR1YqKUGBZc1aTZWoteo1qbcCTLDuNuyEkLgTc2jhRdms6UVe+jMg3UpS8OIRgc+hADV8ajZogG4zJUDgQQ4BLj3rQlCqXPTASEq73g3ZV/UQRKbciKnxPosKYSRXA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091570|2026-03-16T20:54:45|28|00001000000515054365|377.59|0.00|MXN|1|438.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-09) FOLIO(09800000202603091570)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|FITZZA HAWAIANA (CONSUMO:2026-03-09) FOLIO(09800000202603091570)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|377.59|002|Tasa|0.160000|60.41|60.41||

SAT DIGITAL SEAL:

W17WSMUQKxSdDiCtcJAL3o1iHdku+K13rEQDediMFDYnDkbWuT18jt59eiN7ou6puHAPIQ90gdUj1XiieKokRSXSQJEJ/M0b0SNYqafVs4vAodTlxQ6B68/PcPIVG2uXTI8eGLO/I+9g3gtSGKPTTgKt1vprYkvG+MA0ntFf5sGnXstHSH3kqKhAc1R/zu2C5uo7oKJfKw+MhXeU2fkZbKaYy/5wMAREfip037On61ww0qFCCqMIC6XUiza2EkIap5Fb1pPhkVp6IhYKTJjxg5vRwV1wHQYUBMNzImljeAj5s1EbB0bQZl/k131ZeEyoJ9d9+WC0cRWRj0BQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|E7639DCD-3211-4514-B396-C5F60EFEAAA2|2026-03-16T20:54:46|PPD101129EA3||T4OWw2AjMQyBg+F7aLxnE71n3CC15jE3IUVnfnQZn71qCvnbSvMBnwXyd+/boWfMaHOuyBULxzRY3P5/bR2vWJtaSv09Fo7zyG4QUhrTvt+JW2HmruPc+dGiMAp7o1fHCgaSqInFBsL3qWch/TidnOHanZslPmka8HIetazpvM+L2fdmmaPmi/p65ZU5SCVhVeq6VpiWj8OxZZ2miiRqzgvR1YqKUGBZc1aTZWoteo1qbcCTLDuNuyEkLgTc2jhRdms6UVe+jMg3UpS8OIRgc+hADV8ajZogG4zJUDgQQ4BLj3rQlCqXPTASEq73g3ZV/UQRKbciKnxPosKYSRXA==|00001000000705928441||

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

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