

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091572
ISSUE DATE: 2026-03-16T20:55:11 **STAMPING DATE:** 2026-03-16T20:55:11
UUID: 257D3550-931F-4439-B455-7304148064FD **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	M/M CPOP CLASSICS (CONSUMO:2026-03-09) FOLIO(09800000202603091572) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	283.62	283.62		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	283.62	Tasa	0.160000	45.38
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091572) 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	IND SIDRAL (CONSUMO:2026-03-09) FOLIO(09800000202603091572) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	25.86	25.86		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	25.86	Tasa	0.160000	4.14

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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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.

CFDI DIGITAL SEAL:

SOSgN0eCq1Hdx6ndLWVbG/mC+vKoul+6pTfCf5sGhmRoeR76qi9IESU7bVUSfGPHKK3RaQzJltT6k6030sqGo1wmHOZrmNZUvP/iLsPSfgzd9qymyxYJiExMlypymLAMP54dATuInr5FKX6P4iEsRPaMHb55eMG6v/7t08daSGJmcYIBoaRHgKFOR2zQQCEXr9cpPcxSodOS0ON1ROm1o/w5OnyrfkV1GmKbgXUp+GTRWOJHd3ECBnSbryNgaYA3H0m5ZGQmO7tiohWOALRHHvgy8gd9hDYEO4e73MFuToLTPFWVzPOA2gFteTc40yEIUiBX45js36MiZaFAAYbA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091572|2026-03-16T20:55:11|28|00001000000515054365|386.20|0.00|MXN|1|448.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|M/M CPOP CLASSICS (CONSUMO:2026-03-09) FOLIO(09800000202603091572)|283.62|283.62|0|02|283.62|002|Tasa|0.160000|45.38|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-09) FOLIO(09800000202603091572)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|IND SIDRAL (CONSUMO:2026-03-09) FOLIO(09800000202603091572)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|386.20|002|Tasa|0.160000|61.80|61.80||

SAT DIGITAL SEAL:

jNUev3VRCb3ZIP+H7rEU48Ymhlfo4nNuR4DL9AVUN8KxyEYwX9WVQ2DGq+gauFRnpz/oO11JVfZgHqXo/Guwq81yDeXAgJ8RC1QqJ8uYOmRWjYwAXPTec6foObeS0JcQRQkuO07doVxUQFzZiyToY8HesHGJO3Oj5Zo9H8P6pdoVDSpftPiV4Net4gV98p2KStfda8TmptuDJwPtv0gV20t6ySc7WwOA9n2RupPDajE/+1xV8jjfP2zcy5hF/odxnScwJYq2JDd9p5uW8P/dCK+X0q+Yh9OnjOe7Tnzkm0WtrZKKGJ6q5utosovBrAJE2JDhzwprgyZbR4qLA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|257D3550-931F-4439-B455-7304148064FD|2026-03-16T20:55:11|PPD101129EA3||SOSgN0eCq1Hdx6ndLWVbG/mC+vKoul+6pTfCf5sGhmRoeR76qi9IESU7bVUSfGPHKK3RaQzJltT6k6030sqGo1wmHOZrmNZUvP/iLsPSfgzd9qymyxYJiExMlypymLAMP54dATuInr5FKX6P4iEsRPaMHb55eMG6v/7t08daSGJmcYIBoaRHgKFOR2zQQCEXr9cpPcxSodOS0ON1ROm1o/w5OnyrfkV1GmKbgXUp+GTRWOJHd3ECBnSbryNgaYA3H0m5ZGQmO7tiohWOALRHHvgy8gd9hDYEO4e73MFuToLTPFWVzPOA2gFteTc40yEIUiBX45js36MiZaFAAYbA==|00001000000705928441||

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