

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091577
ISSUE DATE: 2026-03-16T20:56:48 **STAMPING DATE:** 2026-03-16T20:56:48
UUID: F779E894-5525-4F59-AC43-467314A6A0A1 **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	TRA GRD 4 EST PARMESANO+PAPAS FRANCESAS (CONSUMO:2026-03-09) FOLIO (09800000202603091577) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	197.41	197.41		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	197.41	Tasa	0.160000	31.59
1	1 Paquete	FAM SIDRAL (CONSUMO:2026-03-09) FOLIO(09800000202603091577) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	43.10	43.10		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	43.10	Tasa	0.160000	6.90
1	1 Paquete	ALITAS BBQ (CONSUMO:2026-03-09) FOLIO(09800000202603091577) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	133.62	133.62		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	133.62	Tasa	0.160000	21.38

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

Subtotal: 374.13
Discount: 0.00
CHARGED TAXES
002 - IVA 59.87
Total: 434.00

NOTES:

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CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

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CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091577|2026-03-16T20:56:48|28|00001000000515054365|374.13|0.00|MXN|1|434.00||01|PUE|54763|DID100802E13|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRA GRD 4 EST PARMESANO+PAPAS
FRANCESAS (CONSUMO:2026-03-09) FOLIO(09800000202603091577)|197.41|197.41|0|02|197.41|002|Tasa|0.160000|31.59|90101503|1|1|XPK|Paquete|FAM SIDRAL
(CONSUMO:2026-03-09) FOLIO(09800000202603091577)|43.10|43.10|0|02|43.10|002|Tasa|0.160000|6.90|90101503|1|1|XPK|Paquete|ALITAS BBQ (CONSUMO:2026-03-09)
FOLIO(09800000202603091577)|133.62|133.62|0|02|133.62|002|Tasa|0.160000|21.38|374.13|002|Tasa|0.160000|59.87|59.87||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

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