

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603091584  
**ISSUE DATE:** 2026-03-16T20:57:37 **STAMPING DATE:** 2026-03-16T20:57:38  
**UUID:** 9E941255-E3BE-45D8-B6C6-E15CEEAF2DEF **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	CHEESEPOP MEAT LOVER'S (CONSUMO:2026-03-09) FOLIO(09800000202603091584) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	326.72	326.72
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>
				002 - IVA	326.72
				<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>
				Tasa	0.160000
				<b>AMOUNT</b>	52.28
1	1 Paquete	COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091584) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>
				002 - IVA	76.72
				<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>
				Tasa	0.160000
				<b>AMOUNT</b>	12.28

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

**Subtotal:** 403.44  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 64.56  
**Total:** 468.00

**NOTES:****CFDI DIGITAL SEAL:**

fZ0ZaMhb1O1VYa6G0B6tMccBYg5O1ryKvcb5xkeLqFT3Jq8OQGC0qCBNsU6X5z3z8t/TEahfXg545BfUZXMyfRA/143xWkiJ9YUke5YtbjQLANzwlkR5azc11Q6fOesEvN+LvOgnZUhxX9ErkEz9IFSM+5mrEXSGDZ/EygdqQtqK+nFIG/IE462aimHNz3eZmVUkPpF9K0+iQ4PCG32zkaplHalkmuWMZ07T31Y8Y4m3TSgXNDEROXutHALM7Rtc70jd21R6BptzQ/ZX8MSnFju51GHUHo8KpOlso+4opr33pqk5cfxrAUmGhRyAczGZ8gCoMnZp0RQvV+jnzQ==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603091584|2026-03-16T20:57:37|28|00001000000515054365|403.44|0.00|MXN|1|468.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP MEAT LOVER'S (CONSUMO:2026-03-09) FOLIO(09800000202603091584)|326.72|326.72|0|02|326.72|002|Tasa|0.160000|52.28|90101503|1|1|XPK|Paquete|COMBO MEDIANO (CONSUMO:2026-03-09) FOLIO(09800000202603091584)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|403.44|002|Tasa|0.160000|64.56|64.56|

**SAT DIGITAL SEAL:**

E7vZf6yG7mZkEtDFBnPPDMIH4liSCAv0jTzMD+gTT5fRvNyi+a0+s5GrDdRpHjrhcA2zGamGmj5fjT6ZRgJl7dmoKNQ0RX17kKPeSxtOOnLj9CmONwnVwLbnS+ckjGunmMApb3h1yO3aXc6TQBPIFXQ1FFHeM1O1JBmGd8Efp+hCl2hDwT0ax5x+VhS86ukPRSGWkbKWL1jq80qjAcusB0nL1RiXY6sZvkvUqrZty/AePk6tKeCl7vwkeSypzU2a9RvVZHBnXRjXotnrVYrU+cFGKIQev5NA7FDc64EOcma29g0moxmGYJQoMy9IgjUjnY5ggJ+Pytxim5fv7qjw==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|9E941255-E3BE-45D8-B6C6-E15CEEAF2DEF|2026-03-16T20:57:38|PPD101129EA3||fZ0ZaMhb1O1VYa6G0B6tMccBYg5O1ryKvcb5xkeLqFT3Jq8OQGC0qCBNsU6X5z3z8t/TEahfXg545BfUZXMyfRA/143xWkiJ9YUke5YtbjQLANzwlkR5azc11Q6fOesEvN+LvOgnZUhxX9ErkEz9IFSM+5mrEXSGDZ/EygdqQtqK+nFIG/IE462aimHNz3eZmVUkPpF9K0+iQ4PCG32zkaplHalkmuWMZ07T31Y8Y4m3TSgXNDEROXutHALM7Rtc70jd21R6BptzQ/ZX8MSnFju51GHUHo8KpOlso+4opr33pqk5cfxrAUmGhRyAczGZ8gCoMnZp0RQvV+jnzQ==|0001000000705928441|

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