

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091588
ISSUE DATE: 2026-03-16T20:58:12 **STAMPING DATE:** 2026-03-16T20:58:12
UUID: 0EF5E416-4266-4706-8794-26B6B414C716 **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	GRANDE HUT CHEESE 2-4 INGREDIENTES (CONSUMO:2026-03-09) FOLIO (09800000202603091588) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	257.76		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	257.76	Tasa	0.160000	41.24
1	1 Paquete	IND AGUA (CONSUMO:2026-03-09) FOLIO(09800000202603091588) 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
1	1 Paquete	IND COLA (CONSUMO:2026-03-09) FOLIO(09800000202603091588) 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: TRESCIENTOS CINCUENTA Y NUEVE 00/100 MXN**RELATION TYPE:****Subtotal:** 309.48**Discount:** 0.00**CHARGED TAXES****002 - IVA** 49.52**Total:** 359.00**NOTES:**

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CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

PBXpo2WbONXXhqWXcn2yswEkFPe/SvS31WO0LQ6g1szR7WHLHC+/AeyvsXCZmTcsJkDYjhgxrjdTNU7icEDs8mkir8GP0jEZAAtQcg9gT27WyeoDibSs/2iymlVMPDzuDtg+RgahWdwiraiEesqO2iEv+M1OfWiwQTXElorG18S/5zEbTXCha5ZbgeGnnlZ99BSBpCoCwLMA6+WaU9uXG7c4yIveGBCKrei4AFbnxaFkunZ1YOc+emeygoQ7T/JA7iTKi6f90McQ7MEF/keTunqzVD+YmKcsks+IS9NqF4jibDB2PeBgar8EpmRen42UA71UqPogkeD7acBqxA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091588|2026-03-16T20:58:12|28|00001000000515054365|309.48|0.00|MXN|1|359.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE 2-4 INGREDIENTES (CONSUMO:2026-03-09) FOLIO(09800000202603091588)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|90101503|1|1|XPK|Paquete|IND AGUA (CONSUMO:2026-03-09) FOLIO(09800000202603091588)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|309.48|002|Tasa|0.160000|49.52|49.52|

SAT DIGITAL SEAL:

BMK+IZRwpYJkDmhuwin2hVhJffizOjeHsnDlYpmwzlngR9eRUjQJQaTO20Oygh0kpd6ZpBU5Xo0mADwCwKaK8yRS5VXjvIXDleT5tLVtBC/BhMUIAlITyhzbxsRocsoRjAzzxF3DdIRbFUSJxiWoMBjSIHzcz6hMiRsn4oBe2CKlwpdxYn86pF5N(TpRSw7wHqae44ZnuoAyhH/b0UpCRIY3O5s9JMLATIWL/pSjQ0WBYgixnUkIIGWclGwc5R63XyOr40Uuf6X2swfSOneNd+vSshNOFecWaR5rbSKD6HyDeHfroeJHdXNOKiumNEJSv4mCdITY+mJhDY1HibQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|0EF5E416-4266-4706-8794-26B6B414C716|2026-03-16T20:58:12|PPD101129EA3||PBXpo2WbONXXhqWXcn2yswEkFPe/SvS31WO0LQ6g1szR7WHLHC+/AeyvsXCZmTcsJkDYjhgxrjdTNU7icEDs8mkir8GP0jEZAAtQcg9gT27WyeoDibSs/2iymlVMPDzuDtg+RgahWdwiraiEesqO2iEv+M1OfWiwQTXElorG18S/5zEbTXCha5ZbgeGnnlZ99BSBpCoCwLMA6+WaU9uXG7c4yIveGBCKrei4AFbnxaFkunZ1YOc+emeygoQ7T/JA7iTKi6f90McQ7MEF/keTunqzVD+YmKcsks+IS9NqF4jibDB2PeBgar8EpmRen42UA71UqPogkeD7acBqxA==|00001000000705928441|

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