

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091589
ISSUE DATE: 2026-03-16T20:58:44 **STAMPING DATE:** 2026-03-16T20:58:44
UUID: E9CFBDC7-560B-4C00-8C42-4CF1D8BC1621 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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	IND COLA (CONSUMO:2026-03-09) FOLIO(09800000202603091589) 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 NARANJA (CONSUMO:2026-03-09) FOLIO(09800000202603091589) 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	M/M GRANDE HUT CHEESE CLASSICS (CONSUMO:2026-03-09) FOLIO (09800000202603091589) 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

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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PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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:

iANVs73C8Mqhohv5z9rFWsvvOHclEvpV2/oKaz+1TNLgGw0SUmZYPLcCeq5QnXWIKIKnEZ7627vPtNeWquf9Tc8VgQm/vPgjTws1bJyIYAP5eUJ9Pv6kROqY3Xlybp+DGKD/uXQIQnDTID9/fa2OvtcYn6kAFODlFopMPxtFNOQoAoulXC8oXtSu+C4Jdwio10TpKh95SxUNi8JZJ12BUR5376F+s0V82HXL3iANg7hG1uwFaupmSGil+MtrKntqimsjd2AAucPQuf0zTjrl0tfQXQz1QH3pJ5EhAY6x0Ta7uEftWQekzWwEFkXlkpCouvAJqp15+BmZFLk5Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091589|2026-03-16T20:58:44|01|00001000000515054365|309.48|0.00|MXN|1|359.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|IND COLA (CONSUMO:2026-03-09) FOLIO(09800000202603091589)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|90101503|1|1|XPK|Paquete|IND NARANJA (CONSUMO:2026-03-09) FOLIO(09800000202603091589)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|90101503|1|1|XPK|Paquete|M/M GRANDE HUT CHEESE CLASSICS (CONSUMO:2026-03-09) FOLIO(09800000202603091589)|257.76|257.76|0|02|257.76|002|Tasa|0.160000|41.24|309.48|002|Tasa|0.160000|49.52|49.52||

SAT DIGITAL SEAL:

Luos0LEnegmTrrByfcQXjijRBr1kl9laIKSyq7GrC3+CzCp01oPysokrOPfhBhZ4rSOIVe+KkORE4GgnwufLiSdTj+VCCNx5i9dvr6Z8WwfcZ34JaFIZ3Cx/KFO/Di9m4e9taGtWmjUy4Tl5qjqV3baXHkejOslGmM/AEbuqelXp0aXOLiNjRvCGeTRpACxyuFDURRRR9E2k3OOuhWzo2X1Ku9nG9fQQTJalekYVvX48MAuOsva2w2ZEeHE0AXDzHYVrhNnZSNazt++xy1KGzo2PvjgFvaG2vXbNoCqFt8c01gOIPr2bnKJD0HGD/bFjKPA8Gu31SLzUV0q8Ubyw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|E9CFBDC7-560B-4C00-8C42-4CF1D8BC1621|2026-03-16T20:58:44|PPD101129EA3|iANVs73C8Mqhohv5z9rFWsvvOHclEvpV2/oKaz+1TNLgGw0SUmZYPLcCeq5QnXWIKIKnEZ7627vPtNeWquf9Tc8VgQm/vPgjTws1bJyIYAP5eUJ9Pv6kROqY3Xlybp+DGKD/uXQIQnDTID9/fa2OvtcYn6kAFODlFopMPxtFNOQoAoulXC8oXtSu+C4Jdwio10TpKh95SxUNi8JZJ12BUR5376F+s0V82HXL3iANg7hG1uwFaupmSGil+MtrKntqimsjd2AAucPQuf0zTjrl0tfQXQz1QH3pJ5EhAY6x0Ta7uEftWQekzWwEFkXlkpCouvAJqp15+BmZFLk5Q==|00001000000705928441||

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