

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603091594  
**ISSUE DATE:** 2026-03-16T20:59:35 **STAMPING DATE:** 2026-03-16T20:59:35  
**UUID:** 828EF0D3-4EB4-42B6-8678-D7A69840CF7D **VOUCHER TYPE:** I - Ingreso  
**PAYMENT METHOD:** PUE - Pago en una sola exhibición  
**PAYMENT FORM:** 04 - Tarjeta de crédito  
**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(09800000202603091594) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	25.86	25.86
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	25.86	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	4.14
1	1 Paquete	IND COLA (CONSUMO:2026-03-09) FOLIO(09800000202603091594) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	25.86	25.86
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	25.86	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	4.14
1	1 Paquete	M/M GRANDE HUT CHEESE CLASSICS (CONSUMO:2026-03-09) FOLIO (09800000202603091594) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	257.76
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	257.76	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				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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**PLACE OF ISSUE:** 54763 **EXPORTATION:** 01 - No aplica  
**CFDI USE:** G03 - Gastos en general.

**CFDI DIGITAL SEAL:**

j4QWMG409ey3rQlVuk6v7LjQpWGGiEC0vsLyyAsGs/aMOlubsTD2/EFg18TR0r/t8jrAfBzZxF3osB4kzImPeNt6VpZcyd2rQWTUeu7FQIQF2xJoAEaRM9s2CuVQ580ZM6KRTpAhL+mGkh/5kciv9b0+pxA3Gfv5VkknwRPRCqnfeyCjIHYhtBpfCDTuNf713LwCYSeV9Jp6DhNa4KfOFNh8T3Qzh/ndRhaNy+8ZAkO6glqK9kCmicUJFmXXsQizO6WLE2EymecVXUAao3dtA0DjDYLC+dBfOM2gklj+k2atdvBYAelmhB0LR+GyfJV2b1mHfClvjeTNeF5Mkg==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603091594|2026-03-16T20:59:35|04|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(09800000202603091594)|25.86|25.86|0|02|25.86|002|Tasa|0.160000|4.14|90101503|1|1|XPK|Paquete|IND COLA (CONSUMO:2026-03-09) FOLIO(09800000202603091594)|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(09800000202603091594)|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:**

QwZwSnkn8MYQCuoDqm4quAWu7+x1/eWlM020CG6J5E3O+um6lf/VZxdShWT130ZF/zkCnTC79r5W2cDln99WtPgKThfOgLsmlk/bWHkjrScCv7MYs1AnMezRlas1w5ryF4aomfdYhLFF8qH3zFUPmO5eJHUJueGtv75DOLq7Kt0aIEexrPWqJQgwDI7hVai3KmOMypLKh4tsWNfU65GKeMidWrgy+JyFzB3KM6B33eF7SMqKjYFs7sZ79tWRZCuMmnPxHJ0lLe6VUJdv/eETUMaTycOuhAM/ELpfcHGt2N+R13oEJC6bA5B1PfrnvaFhW2E40RC2VnSMTgA==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|828EF0D3-4EB4-42B6-8678-D7A69840CF7D|2026-03-16T20:59:35|PPD101129EA3||j4QWMG409ey3rQlVuk6v7LjQpWGGiEC0vsLyyAsGs/aMOlubsTD2/EFg18TR0r/t8jrAfBzZxF3osB4kzImPeNt6VpZcyd2rQWTUeu7FQIQF2xJoAEaRM9s2CuVQ580ZM6KRTpAhL+mGkh/5kciv9b0+pxA3Gfv5VkknwRPRCqnfeyCjIHYhtBpfCDTuNf713LwCYSeV9Jp6DhNa4KfOFNh8T3Qzh/ndRhaNy+8ZAkO6glqK9kCmicUJFmXXsQizO6WLE2EymecVXUAao3dtA0DjDYLC+dBfOM2gklj+k2atdvBYAelmhB0LR+GyfJV2b1mHfClvjeTNeF5Mkg==|00001000000705928441||

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