

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091603
ISSUE DATE: 2026-03-16T21:00:44 **STAMPING DATE:** 2026-03-16T21:00:44
UUID: 61EE4F74-D2A3-459B-A041-D8664D8D7F55 **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	PQT QUADRISIMAS (CONSUMO:2026-03-09) FOLIO(09800000202603091603) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	154.31	Tasa	0.160000	24.69
1	1 Paquete	PQT QUADRISIMAS (CONSUMO:2026-03-09) FOLIO(09800000202603091603) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	154.31	Tasa	0.160000	24.69

AMOUNT IN WORDS: TRESCIENTOS CINCUENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 308.62
Discount: 0.00
CHARGED TAXES
002 - IVA 49.38
Total: 358.00

NOTES:**CFDI DIGITAL SEAL:**

Ui5GvXqCPUYG7q17g3T6j0ixdjxkYMERBQ9AFyfbPd3RJKmFgVnX+gJ2Rv5TaWh3baHghMOjqPVP5mNVn2EoekOqn0IIMU20+ubN/r2wOCUQG37vNkwECQoNlhZfoegAAvHkmerheyXiMyea3a53lWmaHs1XN/MfPavM9bWpvnveUNFWM+FCN9lfjvpI55jh9D0e7SzeyW7R7q17fw/DEigXPPLIBD7rxkL8qSplzXpwsfo9sv5SjeveyHmAxuT1dclIXr0M+7xDv23fpX4w28PxFMgQba0dmht2JbULJiH7SZLejsIR8ASQDw6eit6RjZY8Di3tx8B54TmcQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091603|2026-03-16T21:00:44|28|00001000000515054365|308.62|0.00|MXN|1|358.00|0|0|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-09) FOLIO(09800000202603091603)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-09) FOLIO(09800000202603091603)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|308.62|0|02|Tasa|0.160000|49.38|49.38||

SAT DIGITAL SEAL:

kzb1cL2yPIDRUA8oRpBQiy9eu6KmKuykTYyinAjdEbEOYCT9ojnHaAVf9EzQrrubKzaM5OwSIVi8oMh6pkEJmOPB2BWGL3WXw3b4f6tUZXjGdsHb5gkH+DcrXT3Gdk699P9Mq84Rnd+MCeoFAOalJQqXsovrY+0yfnfFa/cl/GliDlb+Lk/mdCmrwmWwUL/c1ajjZj4zANprVXul1TOBOWzex31XC17p4dVg2elJHMAWOLknRaf0G90S2TowrAlmNBMPyeyYNIr73i2y0LqRK5GndaAfCwLW8ORhBal6LQlfcTuMnaAVfyzVpqaNhmXLwdXMu9e1vhWw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|61EE4F74-D2A3-459B-A041-D8664D8D7F55|2026-03-16T21:00:44|PPD101129EA3||Ui5GvXqCPUYG7q17g3T6j0ixdjxkYMERBQ9AFyfbPd3RJKmFgVnX+gJ2Rv5TaWh3baHghMOjqPVP5mNVn2EoekOqn0IIMU20+ubN/r2wOCUQG37vNkwECQoNlhZfoegAAvHkmerheyXiMyea3a53lWmaHs1XN/MfPavM9bWpvnveUNFWM+FCN9lfjvpI55jh9D0e7SzeyW7R7q17fw/DEigXPPLIBD7rxkL8qSplzXpwsfo9sv5SjeveyHmAxuT1dclIXr0M+7xDv23fpX4w28PxFMgQba0dmht2JbULJiH7SZLejsIR8ASQDw6eit6RjZY8Di3tx8B54TmcQ==|00001000000705928441||

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