

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091606
ISSUE DATE: 2026-03-16T21:01:52 **STAMPING DATE:** 2026-03-16T21:01:52
UUID: 031FAA9C-8D29-43FC-AD29-5460135F0331 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 03 - Transferencia electrónica de fondos
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 1 ING D&C (CONSUMO:2026-03-09) FOLIO(09800000202603091606) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	266.38	266.38		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	266.38	Tasa	0.160000	42.62

AMOUNT IN WORDS: TRESCIENTOS NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 266.38
Discount: 0.00
CHARGED TAXES
002 - IVA 42.62
Total: 309.00

NOTES:**CFDI DIGITAL SEAL:**

So9VPYLkzID/tJGoAZ+IxcmgJLz99wez0xlcOLX0qmqG8PFRhJkufmjFFHduNx88VxuBn0E88G22m3GK/r4sky0DyIHNWrorMc2jaBOedt9iYmwh7XS+FUx+Cav7DuZUr6+U7zmI6FayuaMJHTI+jpHALIIXySRZVmxNiNwI5T8ajRnOstsHOFw5WnWv9YF/sCi2rDBveDnZ1ZywL3KeSoPWkYdonfYoYkquKPvNgqpy8DjbQioGVoT6ADPUeJaFohbgp1s+nOCLvcKHg4vxx1wtDsGgY3yA4SmhoymnfA42LXU2CSYJuyGUyVMi09TZ/y+DezfXAUftzSJuZrg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091606|2026-03-16T21:01:52|03|00001000000515054365|266.38|0.00|MXN|1|309.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|XPK|Paquete|CHEESEPOP 1 ING D&C (CONSUMO:2026-03-09) FOLIO(09800000202603091606)|266.38|266.38|0|02|266.38|002|Tasa|0.160000|42.62|266.38|002|Tasa|0.160000|42.62|42.62||

SAT DIGITAL SEAL:

fcxxPJM5CpR1gO7nQFgVMo1hkyqpDhCVHCwr6VesWf0Ir7QiTMV/q5EOtgKQlq2ZHxzEpGPYKCrX8mpwPDyFYXvsjZlclQGwx+5pshgksaJgozrx3AaZ1SssYdVdG7TQ42rCUdcl d0BLqcK34BepjNU4Aepp7s1w9hPVqEmxL5s16mBAOhZ3zWYPSYS5ZHdiABVdid8Z3AMyGZw1p72pT4kC2U6Doux/AhBOEutVtk6KpT2HqTdT/ol/nujkzjpFQNY4urTPEvzuF+MQVDJnepuf086n0ogR0q253DTI9TLznT7xUcY/TqXkuHHjkQzKe6Rg0H/vv7ZwCl55ppQ==

SAT COMPLETE ORIGINAL STRING:

||1.1|031FAA9C-8D29-43FC-AD29-5460135F0331|2026-03-16T21:01:52|PPD101129EA3||So9VPYLkzID/tJGoAZ+IxcmgJLz99wez0xlcOLX0qmqG8PFRhJkufmjFFHduNx88VxuBn0E88G22m3GK/r4sky0DyIHNWrorMc2jaBOedt9iYmwh7XS+FUx+Cav7DuZUr6+U7zmI6FayuaMJHTI+jpHALIIXySRZVmxNiNwI5T8ajRnOstsHOFw5WnWv9YF/sCi2rDBveDnZ1ZywL3KeSoPWkYdonfYoYkquKPvNgqpy8DjbQioGVoT6ADPUeJaFohbgp1s+nOCLvcKHg4vxx1wtDsGgY3yA4SmhoymnfA42LXU2CSYJuyGUyVMi09TZ/y+DezfXAUftzSJuZrg==|00001000000705928441||

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