

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091608
ISSUE DATE: 2026-03-16T21:02:15 **STAMPING DATE:** 2026-03-16T21:02:16
UUID: 6084E445-7E6B-4B4A-A6FE-52E3B5467472 **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	PAPAS GAJO ADOBADAS (CONSUMO:2026-03-09) FOLIO(09800000202603091608) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	68.10	68.10		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	68.10	Tasa	0.160000	10.90
1	1 Paquete	BONELESS ORIGINAL (CONSUMO:2026-03-09) FOLIO(09800000202603091608) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	133.62	133.62		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	133.62	Tasa	0.160000	21.38
1	1 Paquete	BASTONES CAJETA (CONSUMO:2026-03-09) FOLIO(09800000202603091608) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28
1	1 Paquete	CHEESEPOP 2-4 INGREDIENTES (CONSUMO:2026-03-09) FOLIO(09800000202603091608) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	283.62	283.62		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	283.62	Tasa	0.160000	45.38
1	1 Paquete	QUESO EXTRA FAMILIAR (CONSUMO:2026-03-09) FOLIO(09800000202603091608) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	50.86	50.86		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	50.86	Tasa	0.160000	8.14

AMOUNT IN WORDS: SETECIENTOS ONCE 00/100 MXN**RELATION TYPE:****Subtotal:** 612.92**Discount:** 0.00**CHARGED TAXES****002 - IVA** 98.08**Total:** 711.00**NOTES:**

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CFDI DIGITAL SEAL:

WebstfHp3V5JdlFszS28BlaPtBDZuTg17pNs4UCFmGgpCjYXK5RGTRDepbQRAluXva2aZcLiGup3xzc4t8DiMkgHN3mO2ZeYUbe/511VJGV19kjX+iFSJEIXqtAm6hl2fxQ3bO2E//y6RmkIprZzeeSgWKXe3T8c1AFXQj+mNgcXgALmP0i7rb0BthgkOltCku+T+q7VyGKEA0K+0DgF06eU7q5FCYj0xTDIWRy8KsRbVP1KR0R3QY5wFdXN/g0YY4TMCLo9xu2A0HbMz9qe6DTx3QChSgi6yZNPB2bhM02Kuyyha/EwcoJrNKdurKdafsXuhCd+nSZ28kC6/Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091608|2026-03-16T21:02:15|03|00001000000515054365|612.92|0.00|MXN||1|711.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PAPAS GAJO ADOBADAS (CONSUMO:2026-03-09)
FOLIO(09800000202603091608)|68.10|68.10|0|02|68.10|002|Tasa|0.160000|10.90|90101503|1|1|XPK|Paquete|BONELESS ORIGINAL (CONSUMO:2026-03-09)
FOLIO(09800000202603091608)|133.62|133.62|0|02|133.62|002|Tasa|0.160000|21.38|90101503|1|1|XPK|Paquete|BASTONES CAJETA (CONSUMO:2026-03-09)
FOLIO(09800000202603091608)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|CHEESEPOP 2-4 INGREDIENTES (CONSUMO:2026-03-09)
FOLIO(09800000202603091608)|283.62|283.62|0|02|283.62|002|Tasa|0.160000|45.38|90101503|1|1|XPK|Paquete|QUESO EXTRA FAMILIAR (CONSUMO:2026-03-09)
FOLIO(09800000202603091608)|50.86|50.86|0|02|50.86|002|Tasa|0.160000|8.14|612.92|002|Tasa|0.160000|98.08|98.08||

SAT DIGITAL SEAL:

ewlcCDRiw8h3ZVzR65f/DB5GYmYsAQ+IVU6iENCajdUX2H18vdV4yvdN+eGhbKpWJhVQ9OkTap7pCSugcLofcCdSoqgCFVcUdYf6yvMMQSmETwdbFpjqln15Alz3vKWVbwKj7uT6ZB5BeicieTeAAwMZ0CRB3GerTWX4yQAML54u0yhYiKJzgKb/bzw25N8BGJizdwN5Jqgx3HAfd03W0ybpq2bfzV8N9mjX7PCafyvZyod6EstfGjLeQXYnOF8fjEmFUmroxAm yiSN1we31N2C7qemZJzTnPZoFW8wS6AfZJZUygEAYG84fbbkNemYXAFI5fjZBfKJjiU9Bw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|6084E445-7E6B-4B4A-A6FE-52E3B5467472|2026-03-16T21:02:16|PPD101129EA3||WebstfHp3V5JdlFszS28BlaPtBDZuTg17pNs4UCFmGgpCjYXK5RGTRDepbQRAluXva2aZcLiGup3xzc4t8DiMkgHN3mO2ZeYUbe/511VJGV19kjX+iFSJEIXqtAm6hl2fxQ3bO2E//y6RmkIprZzeeSgWKXe3T8c1AFXQj+mNgcXgALmP0i7rb0BthgkOltCku+T+q7VyGKEA0K+0DgF06eU7q5FCYj0xTDIWRy8KsRbVP1KR0R3QY5wFdXN/g0YY4TMCLo9xu2A0HbMz9qe6DTx3QChSgi6yZNPB2bhM02Kuyyha/EwcoJrNKdurKdafsXuhCd+nSZ28kC6/Q==|00001000000705928441||

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