

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603091613
ISSUE DATE: 2026-03-16T21:03:34 **STAMPING DATE:** 2026-03-16T21:03:35
UUID: 3C05FD68-78CC-4358-8C68-F45941FD02FB **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	PQT QUADRISIMAS (CONSUMO:2026-03-09) FOLIO(09800000202603091613) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	154.31	Tasa
				0.160000	24.69
1	1 Paquete	PQT QUADRISIMAS (CONSUMO:2026-03-09) FOLIO(09800000202603091613) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			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:**

g8IczpwZUYPLVhVgF9Sa3IzNIWrvBQn+TajzCM5fthNsvoZsiYg3ZPx+r6VedDq3HGdf00Iohjg6Nd03Bsq7G9Pd5MYrggwK+O3PQRPAJY45S70C/9O8BaenQbQ9ERTYtCvDiqT4rZnIVsawbSTcQYIBtahFXaNBra4A1RbOWNDIaELirDwZHueg3gGO+7zqsmvPLecoBWTum1p1uSNCQ68HHeK7IIK3IzJa969Iw6SUBx3dMEayOio7H0orfV5YuE41R95BFPOUTodBR9emBadSyG/+ZEFracB543W98IDhrKpMf1QqLcWwFRLkXIEahk9PF77b1JRRRA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603091613|2026-03-16T21:03:34|03|00001000000515054365|308.62|0.00|MXN|1|358.00|I01|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(09800000202603091613)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-09) FOLIO(09800000202603091613)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|308.62|002|Tasa|0.160000|49.38|49.38||

SAT DIGITAL SEAL:

GCvVxlpdS/v5Z9igljTymPg7z+M/BSiz9nvmTAAyCnD3UJ5G/DTXJ4du6nrwz4EGd2ERCMEpxgdFWt9yEycG2txMnaPs6p9BpGOJij4PXInk2LPJB/WvkvFs/ch+jcbYhHRrJq4gBqtWdVzi0gNfG1b1BQ/95tAWST4r6/8T6R4YIv00t1Sxv5LxJizZKsxtPNU35KnHy63p7mlbtrTQnOyNNDCvzmPQA6GvmsxuMwFT61bwykxZT6T63pVCY5xsSeZqVg/b3f6trDmW4lzAR9oBiUHTF9MjebaxRqRXiVnK3hz0GveNblDMyQZUKmCRFnjks9U4w3SCA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|3C05FD68-78CC-4358-8C68-F45941FD02FB|2026-03-16T21:03:35|PPD101129EA3||g8IczpwZUYPLVhVgF9Sa3IzNIWrvBQn+TajzCM5fthNsvoZsiYg3ZPx+r6VedDq3HGdf00Iohjg6Nd03Bsq7G9Pd5MYrggwK+O3PQRPAJY45S70C/9O8BaenQbQ9ERTYtCvDiqT4rZnIVsawbSTcQYIBtahFXaNBra4A1RbOWNDIaELirDwZHueg3gGO+7zqsmvPLecoBWTum1p1uSNCQ68HHeK7IIK3IzJa969Iw6SUBx3dMEayOio7H0orfV5YuE41R95BFPOUTodBR9emBadSyG/+ZEFracB543W98IDhrKpMf1QqLcWwFRLkXIEahk9PF77b1JRRRA==|00001000000705928441||

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