

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603131912  
**ISSUE DATE:** 2026-03-29T15:00:52 **STAMPING DATE:** 2026-03-29T15:00:54  
**UUID:** 15203058-81DC-44BA-A9D4-78D0B2177ABC **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	QUEPAPAS (CONSUMO:2026-03-13) FOLIO(09800000202603131912) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	85.34	Tasa	0.160000	13.66
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-13) FOLIO(09800000202603131912) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	192.41	Tasa	0.160000	30.79

**AMOUNT IN WORDS:** TRESCIENTOS VEINTIDOS 20/100 M.N.**RELATION TYPE:**

**Subtotal:** 277.75  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 44.45  
**Total:** 322.20

**NOTES:****CFDI DIGITAL SEAL:**

RXeokb6ttxW3BXQIbV0Mv4NL1KXJQNOWvbtAkadkQHZE1FuMcN806OIL+0sb6nLi3SHISo9qvem6lq9B6CtZQT3E+09mfikF5mrXBByIT5U5aGFJ5HOxL9stMh1ABQC1ZKw3bgtLV5s3g3LQ4ICvLy7SmoXuxPAfHC7OeN26z5+4gUorGIQrN6ZrB4G2NMXX4vJxJ99rZP87ai48mA9aSEz7y2HpwVTRLiIdDhtcS4DlpcQ3GupBU16lswmLsw6W2gdPjS1M9Suz18EPGKa0luQ/Qe622Y6myjJvJpJcdD34ZAUQrZo22W8OjDY0dGsMs9wZRYiyw41YrxmhA==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603131912|2026-03-29T15:00:52|03|00001000000515054365|277.75|0.00|MXN|1|322.20||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-13) FOLIO(09800000202603131912)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|90101503||1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-13) FOLIO(09800000202603131912)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|277.75|002|Tasa|0.160000|44.45|44.45||

**SAT DIGITAL SEAL:**

GJTc8CA2NTDhPhCze4L3vyE34V67QHRfz3Vj+qq9+9r/44r33cEnrP8xfBNkhh+aEBiTPqRQ2wOmrxeBkiSfexTbimjTyb819ejQdS8A2bDgjb6J0wdzjs/B+JbD0x6a2hzLiNhTajxHf/ZaSKnkuOnvpj97S3QfYPrDAOFWST+eEMjHhncmiUWsi6zZXAtjNmWAGVwAtqGMvrMzXzAQYsF4grfP0Q7a8GjdhoXQZFP17GEC0nMvGXfyMyQfD8Ga8UPr+ZS11X5Fb1d86k2wmmUXP2eMxMK2QIvE7XJh4yjUgIkWvIcaXnorhfy6V5eqKk1iYoBzF4k63LB0A==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|15203058-81DC-44BA-A9D4-78D0B2177ABC|2026-03-29T15:00:54|PPD101129EA3||RXeokb6ttxW3BXQIbV0Mv4NL1KXJQNOWvbtAkadkQHZE1FuMcN806OIL+0sb6nLi3SHISo9qvem6lq9B6CtZQT3E+09mfikF5mrXBByIT5U5aGFJ5HOxL9stMh1ABQC1ZKw3bgtLV5s3g3LQ4ICvLy7SmoXuxPAfHC7OeN26z5+4gUorGIQrN6ZrB4G2NMXX4vJxJ99rZP87ai48mA9aSEz7y2HpwVTRLiIdDhtcS4DlpcQ3GupBU16lswmLsw6W2gdPjS1M9Suz18EPGKa0luQ/Qe622Y6myjJvJpJcdD34ZAUQrZo22W8OjDY0dGsMs9wZRYiyw41YrxmhA==|0000100000070592844||

**CERTIFICATE NUMBER:** 00001000000515054365**SAT CERTIFICATE NUMBER:** 0000100000070592844