

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603131963
ISSUE DATE: 2026-03-29T15:04:02 **STAMPING DATE:** 2026-03-29T15:04:02
UUID: 8EBCD7F4-00F1-4E65-B3D3-85B046478B4B **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	GRANDE HUT CHEESE MEXICANA (CONSUMO:2026-03-13) FOLIO(09800000202603131963) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	263.79	263.79
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	263.79
			FACTOR TYPE	TASA CUOTA	AMOUNT
			Tasa	0.160000	42.21
1	1 Paquete	BASTONES CHOCOAPELLANA (CONSUMO:2026-03-13) FOLIO(09800000202603131963) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	82.76	82.76
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	82.76
			FACTOR TYPE	TASA CUOTA	AMOUNT
			Tasa	0.160000	13.24

AMOUNT IN WORDS: CUATROCIENTOS DOS 00/100 MXN
RELATION TYPE:

Subtotal: 346.55
Discount: 0.00
CHARGED TAXES
002 - IVA 55.45
Total: 402.00

NOTES:**CFDI DIGITAL SEAL:**

kKKv8GiTYGvCRxcCq9um3CkX7Hr9+9A/2EFSxVLF4z/odgZuJaTZTgLKfkd3j6h4O7Pa1dLpPzCN/bn/K4QRpu9myCGhFUmkhSFDSGNUM+eHjkaH1dRsu0fvTIJesZLz8O8z/iw0YwAsjwBe7f41YTT/nyaTabMa/26BpUDWv5jKCLZzN5Br9fTmo5jFaAmUW0FBoQFMUgAFjkbRJGhn+6o4XLON0AMWbK0sOKenyuCDHQaCaQ/112XnFUy4hNAHpbB01UN0dD9tQ0DEf/q+skzPcFfYyRfBIMuVoFWWhOQW9LN13WjLArMtskw0W4Avp+4r19Xh2ghh4jhd6A=

CFDI ORIGINAL STRING:

[|4.0|PH980|09800000202603131963|2026-03-29T15:04:02|03|00001000000515054365|346.55|0.00|MXN|1|402.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE MEXICANA (CONSUMO:2026-03-13) FOLIO(09800000202603131963)|263.79|263.79|0|02|263.79|002|Tasa|0.160000|42.21|90101503|1|1|XPK|Paquete|BASTONES CHOCOAPELLANA (CONSUMO:2026-03-13) FOLIO(09800000202603131963)|82.76|82.76|0|02|82.76|002|Tasa|0.160000|13.24|346.55|002|Tasa|0.160000|55.45|55.45|]

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

[|1.1|8EBCD7F4-00F1-4E65-B3D3-85B046478B4B|2026-03-29T15:04:02|PPD101129EA3||kKKv8GiTYGvCRxcCq9um3CkX7Hr9+9A/2EFSxVLF4z/odgZuJaTZTgLKfkd3j6h4O7Pa1dLpPzCN/bn/K4QRpu9myCGhFUmkhSFDSGNUM+eHjkaH1dRsu0fvTIJesZLz8O8z/iw0YwAsjwBe7f41YTT/nyaTabMa/26BpUDWv5jKCLZzN5Br9fTmo5jFaAmUW0FBoQFMUgAFjkbRJGhn+6o4XLON0AMWbK0sOKenyuCDHQaCaQ/112XnFUy4hNAHpbB01UN0dD9tQ0DEf/q+skzPcFfYyRfBIMuVoFWWhOQW9LN13WjLArMtskw0W4Avp+4r19Xh2ghh4jhd6A=|00001000000705928441|]

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