

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603131970
ISSUE DATE: 2026-03-29T15:05:23 **STAMPING DATE:** 2026-03-29T15:05:24
UUID: 7D788903-E096-457B-8086-A1DC594FF3A8 **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 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-13) FOLIO(09800000202603131970) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	154.31
			FACTOR TYPE	TASA CUOTA	AMOUNT
			Tasa	0.160000	24.69
1	1 Paquete	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-13) FOLIO(09800000202603131970) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	154.31
			FACTOR TYPE	TASA CUOTA	AMOUNT
			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:**

O6jftUyfaGdD/ShWXqubEJ75yCwc14Wn1bYg1oLVPPmxua4Lj/6nVfH/rVdegeOd3AgURCbusTZ9yQLCMYh8shG4uAvjQ5WEoorJhCFy4jnYFXD40oOjnNZ078aqHKgB3wYAArPFc3bQLXbA2BffCwyRXXBnIbHbPoBDAiPiYV3iPH9h+YqXCrmBLfmT514n4K0VPfw0ORnB7BSln3gVFMfYxyby0lxK+UgJ3gX/nRaS+X3VptYLChaLFSXWZfmROOp6ej4LXARqbPKoOPdqWDrGx0CwRf6HRhRkYjVfVqH4+uAFqELgEkbjnhmr9DLqYOOKH76aVsaSTVpqAbe6Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603131970|2026-03-29T15:05:23|03|00001000000515054365|308.62|0.00|MXN|1|358.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-13) FOLIO(09800000202603131970)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-13) FOLIO(09800000202603131970)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|308.62|0|02|Tasa|0.160000|49.38|49.38||

SAT DIGITAL SEAL:

FxOL13dFrJcP8jkMkgjCkIDMBGVXPNjN8DvFejOX0N52+HUIIdQ6OkjwEva8UEz4h50sjGH3oNk76sBUKoNzKL4pETtuq64j7as4LkzsCQnzv4ChfwAjTw9tOeRN6D7QJ6O3DghQROYjyP0pkz5kZHtrFhS5KSMdiib7zUvJHutxBhULeaSY1LFOMfs7+FJ7HQeGydjMbwgzb70o4Dy+SX6+GPqVXr5XcDJU5iYcK3C7EIJUjQ0pPL2DM0Mifu/xRD08UdxLXW/IFXiDLNij0TNkmmRAq/8w2flz2f3MHGf6uHDUPxOzkv7NQRYgVTW2WxR1jJGHHuQnwW1+Gw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|7D788903-E096-457B-8086-A1DC594FF3A8|2026-03-29T15:05:24|PPD101129EA3|O6jftUyfaGdD/ShWXqubEJ75yCwc14Wn1bYg1oLVPPmxua4Lj/6nVfH/rVdegeOd3AgURCbusTZ9yQLCMYh8shG4uAvjQ5WEoorJhCFy4jnYFXD40oOjnNZ078aqHKgB3wYAArPFc3bQLXbA2BffCwyRXXBnIbHbPoBDAiPiYV3iPH9h+YqXCrmBLfmT514n4K0VPfw0ORnB7BSln3gVFMfYxyby0lxK+UgJ3gX/nRaS+X3VptYLChaLFSXWZfmROOp6ej4LXARqbPKoOPdqWDrGx0CwRf6HRhRkYjVfVqH4+uAFqELgEkbjnhmr9DLqYOOKH76aVsaSTVpqAbe6Q==|00001000000705928441||

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