

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603131973
ISSUE DATE: 2026-03-29T15:06:31 **STAMPING DATE:** 2026-03-29T15:06:31
UUID: 2813D86D-5355-4C34-8C0C-2C66E52F8D0D **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		
2	1 Paquete	QUEPAPAS (CONSUMO:2026-03-13) FOLIO(09800000202603131973) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	170.69		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	170.69	Tasa	0.160000	27.31
1	1 Paquete	D&C PP+REF FAM (CONSUMO:2026-03-13) FOLIO(09800000202603131973) 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	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-13) FOLIO(09800000202603131973) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	249.14	249.14		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	249.14	Tasa	0.160000	39.86

AMOUNT IN WORDS: OCHOCIENTOS DIECISEIS 00/100 MXN**RELATION TYPE:****Subtotal:** 703.45**Discount:** 0.00**CHARGED TAXES****002 - IVA** 112.55**Total:** 816.00**NOTES:**

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PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

QNYX/8mw4irve3in8Qot9e+xesbaJcZpRKV1f4lanBwpASrHAgdb3XLSX9HgYxdBvbKVQ5ZRpX566KqkF0CWSk2iHxbDoDk7NWzrOUIR8+CvbZ7Z88rSVnrBrogNZ9QUZbGCUA
 BI+YriOei+70FJsbRzikaBpl/Sc1khKbSf6YeJKNOAfvJ+p11ONKRo/Y5dNuAy/jtHewnWMhR00NRMVJo2lzk8yDk99FPQgZxIBG+O4uHo1H+CQ2/HvKDgIXNaYu/7Lz9Ub+4c8mJ4
 WZpPMbI8q9+XK4L2S+LI2hadC4tYZhFGomCRuQF6daq0XEbrIX/z0LM/9NWsFYbF6qcQw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603131973|2026-03-29T15:06:31|03|00001000000515054365|703.45|0.00|MXN|1|816.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-13)
 FOLIO(09800000202603131973)|85.34|170.69|0|02|170.69|002|Tasa|0.160000|27.31|90101503|1|1|XPK|Paquete|D&C PP+REF FAM (CONSUMO:2026-03-13)
 FOLIO(09800000202603131973)|283.62|283.62|0|02|283.62|002|Tasa|0.160000|45.38|90101503|1|1|XPK|Paquete|DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-13)
 FOLIO(09800000202603131973)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|703.45|002|Tasa|0.160000|112.55|112.55||

SAT DIGITAL SEAL:

psTxJSxCEq1N6MoqWGDGvMS/X6Bn+Pasf2AD1F38005JrxBm4FjXXnnlbSfyYyM5qsRkIKCo0/QG+jOpG6vWCZ1LvaqvRUdDXfw7SMYXhTyrJFwsX61grTEhs7Z6UM
 DLNhsL1Uq8XUX/t0tvsW+a+79Q6OkYpQ1USO15BtdWbCbUoRDfGeEwsfgDgFu+VTm42BbwMNLn9vObV7o1IfqIMEPjxjBtc8gh1PewPtVebSUTdKpFP4ENDxYFWoLR+EXmHk
 QrvG3XqVek4EY/R/zptKZj2L8zkTimRApviPQNSs+DasdnvklbcD5RoPqDg97zrfQLDVPHD5A==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|2813D86D-5355-4C34-8C0C-2C66E52F8D0D|2026-03-29T15:06:31|PPD101129EA3|QNYX/8mw4irve3in8Qot9e+xesbaJcZpRKV1f4lanBwpASrHAgdb3XLSX9HgYxdBvbKVQ5ZRpX566KqkF0CWSk2iHxbDoDk7NWzrOUIR8+CvbZ7Z88rSVnrBrogNZ9QUZbGCUA|BI+YriOei+70FJsbRzikaBpl/Sc1khKbSf6YeJKNOAfvJ+p11ONKRo/Y5dNuAy/jtHewnWMhR00NRMVJo2lzk8yDk99FPQgZxIBG+O4uHo1H+CQ2/HvKDgIXNaYu/7Lz9Ub+4c8mJ4WZpPMbI8q9+XK4L2S+LI2hadC4tYZhFGomCRuQF6daq0XEbrIX/z0LM/9NWsFYbF6qcQw==|00001000000705928441||

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