

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603131976  
**ISSUE DATE:** 2026-03-29T15:07:51 **STAMPING DATE:** 2026-03-29T15:07:51  
**UUID:** FF9EEFE9-A56E-4303-B509-9579CE03F483 **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<br>Paquete       | GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-03-13) FOLIO (09800000202603131976)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02 | XPK - Paquete   | 263.79            | 263.79             |
| <b>TAXES TRANSFERRED</b> |                    |   | <b>TAX</b>      | <b>BASE</b>       | <b>FACTOR TYPE</b> |
|                          |                    |   | 002 - IVA       | 263.79            | Tasa               |
|                          |                    |   |                 | <b>TASA CUOTA</b> | <b>AMOUNT</b>      |
|                          |                    |   |                 | 0.160000          | 42.21              |
| 2                        | 1<br>Paquete       | BONELESS BBQ (CONSUMO:2026-03-13) FOLIO(09800000202603131976)<br>90101503 - Establecimientos de comida rápida<br>Tax Object:02                | XPK - Paquete   | 139.66            | 279.31             |
| <b>TAXES TRANSFERRED</b> |                    |   | <b>TAX</b>      | <b>BASE</b>       | <b>FACTOR TYPE</b> |
|                          |                    |   | 002 - IVA       | 279.31            | Tasa               |
|                          |                    |   |                 | <b>TASA CUOTA</b> | <b>AMOUNT</b>      |
|                          |                    |   |                 | 0.160000          | 44.69              |

**AMOUNT IN WORDS:** SEISCIENTOS TREINTA 00/100 MXN  
**RELATION TYPE:**

**Subtotal:** 543.10  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 86.90  
**Total:** 630.00

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

ONSPO4ZWq0f82ekARTveed1tXfNVWZSgNr2bSytBIDaCZxmF6TaCboku86Usb6XYEvBqc3aP2QOKC1Bi7gNMia9XJr4+AGjW09D66u8hlwZ+pTAXzvutjRS4xoR4I2WQN4MxO1P  
tDMeL3YEax18xz+Zrty/dFzlozL7t+ejJM7CSWsUm01h9V014727dnEwWYb5ThCAyQRkzn2feoFaL0YB69KQD8pajxcG/w6q3DvwTZt9noRTndWYqwyNPHERS59xTUOqPXAqJl+V  
ovutLwWZ/isiHxK7NgFJpSHuPespzbAz/FHyYEZMX2R0f86Uu7vIIVJEj5mjZS+uvhg==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603131976|2026-03-29T15:07:51|03|00001000000515054365|543.10|0.00|MXN|1|630.00||01|PUE|54763|DID100802EI3|DESARROLLADORA  
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE HAWAIANA  
(CONSUMO:2026-03-13) FOLIO(09800000202603131976)|263.79|263.79|0|02|263.79|002|Tasa|0.160000|42.21|90101503|1|2|XPK|Paquete|BONELESS BBQ (CONSUMO:2026-03-13)  
FOLIO(09800000202603131976)|139.66|279.31|0|02|279.31|002|Tasa|0.160000|44.69|543.10|002|Tasa|0.160000|86.90|86.90|

**SAT DIGITAL SEAL:**

TkPiMsTjddVKtYfOzK6PYY5i9oLMEORbBfDCSsAsXe7ewf/VnMbd3o5q+WAbw0l+8KkZxC1oGAcxsb/bFkyGR3Q8GonX/BmytK4MVP9NvUGEvmxndz64+mZQwOYSiCw0J  
Y+mVWN+Wke2E2jGbwlyYyRHF0B+65na+ZXPbcmxp0rcCBTUIG4DYiTKyID2gYputQUN0k73GkSkJyBvukkhTtsShClminnXjRFPSPGFdXD+PloWY3lo/znfVCM12GIRjKVqexh  
GuAMqxRVDIVDbcAfgCdfsqhrw5MR8xNTEBIRLd4TjCQRq6U3NzwFo12VLkK14GWR/UBJGf7w==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|FF9EEFE9-A56E-4303-B509-9579CE03F483|2026-03-29T15:07:51|PPD101129EA3||ONSPO4ZWq0f82ekARTveed1tXfNVWZSgNr2bSytBIDaCZxmF6TaCboku86Usb6XYEvBqc3aP2QOKC1Bi7gNMia9XJr4+AGjW09D66u8hlwZ+pTAXzvutjRS4xoR4I2WQN4MxO1P  
tDMeL3YEax18xz+Zrty/dFzlozL7t+ejJM7CSWsUm01h9V014727dnEwWYb5ThCAyQRkzn2feoFaL0YB69KQD8pajxcG/w6q3DvwTZt9noRTndWYqwyNPHERS59xTUOqPXAqJl+VovutLwWZ/isiHxK7NgFJpSHuPespzbAz/FHyYEZMX2R0f86Uu7vIIVJEj5mjZS+uvhg==|00001000000705928441|

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

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