

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603131977  
**ISSUE DATE:** 2026-03-29T15:08:18 **STAMPING DATE:** 2026-03-29T15:08:18  
**UUID:** 7160E199-CF70-4218-A6D3-B83F28C2D088 **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+280,  
 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	BIG BOX + REF FAM (CONSUMO:2026-03-13) FOLIO(09800000202603131977) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	499.14	499.14
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	499.14	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	79.86

**AMOUNT IN WORDS:** QUINIENTOS SETENTA Y NUEVE 00/100 MXN  
**RELATION TYPE:**

**Subtotal:** 499.14  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 79.86  
**Total:** 579.00

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

jWBAVKGZhESg9ykFMkwn4gPh97eW8BpsJHEdFAHBB/i0noFulI7UFVnrWrDZEuwpw9IBYrL+gW8SOB8jdaBTYINouOaLHuxmV+BI64AU80av5svkYUDYL61SD7bcadBqPTR2ER9f8smyII1DWtdL129xoRPdJeJz/24kJQqZTlgnSFFZCZ6p5twzOhoJji2LXRA8Sm9NeKMu+TAXRM0vYymMf12qx6rhCVFLdyA02YrY5rwYd7+11asEfnBjm6K4muGM/dYLaenb0dLDwe2liCqdY/w4pX4Q9Xcls4rCgKZ0uOScSv3DVZrUBabxEp2q2pHvhabZn+0jogZ7w==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603131977|2026-03-29T15:08:18|03|00001000000515054365|499.14|0.00|MXN|1|579.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|BIG BOX + REF FAM (CONSUMO:2026-03-13) FOLIO(09800000202603131977)|499.14|499.14|0|02|499.14|002|Tasa|0.160000|79.86|499.14|002|Tasa|0.160000|79.86|79.86|

**SAT DIGITAL SEAL:**

qmFIUDyEkzg3e20SV1CZ2f8MUTvJ+mO8pxi1i82H0ahTmrKR0uow0k+fdQ9xgE0bLP3nhWu96HaW9TGfXbkZuKeSAEjKgx2odkCle9BuA9S5veF0n2jNmMcTcm/TEDn13nlpveSK0S KAKFq6+BaQW00/dE0s8ZEeghCBdpDWKu85sMyBOXTdyTs0AELyTVBTy9PwMuMtywq66efC+huEnFnwPvj9PRUmHjypZyMdotDRC14+AppSaKL2MUeEE+H1u7x0TsoSOUjz zGwEE+2FHCYXDUXE/NMRLsRohH969GE1uxUcRPbDQKNPbkYqhpEoPjQuUe3zaVecYAK30tDw==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|7160E199-CF70-4218-A6D3-B83F28C2D088|2026-03-29T15:08:18|PPD101129EA3||jWBAVKGZhESg9ykFMkwn4gPh97eW8BpsJHEdFAHBB/i0noFulI7UFVnrWrDZEuwpw9IBYrL+gW8SOB8jdaBTYINouOaLHuxmV+BI64AU80av5svkYUDYL61SD7bcadBqPTR2ER9f8smyII1DWtdL129xoRPdJeJz/24kJQqZTlgnSFFZCZ6p5twzOhoJji2LXRA8Sm9NeKMu+TAXRM0vYymMf12qx6rhCVFLdyA02YrY5rwYd7+11asEfnBjm6K4muGM/dYLaenb0dLDwe2liCqdY/w4pX4Q9Xcls4rCgKZ0uOScSv3DVZrUBabxEp2q2pHvhabZn+0jogZ7w==|00001000000705928441|

**CERTIFICATE NUMBER:** 00001000000515054365

**SAT CERTIFICATE NUMBER:** 00001000000705928441

