

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603131982
ISSUE DATE: 2026-03-29T15:13:21 **STAMPING DATE:** 2026-03-29T15:13:21
UUID: 99B48351-A4E8-4F9B-B946-DEFCC3975F29 **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	GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-13) FOLIO (09800000202603131982) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	231.90	463.79
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	463.79	Tasa
				TASA CUOTA	AMOUNT
				0.160000	74.21
1	1 Paquete	GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-03-13) FOLIO (09800000202603131982) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	266.38	266.38
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	266.38	Tasa
				TASA CUOTA	AMOUNT
				0.160000	42.62

AMOUNT IN WORDS: OCHOCIENTOS CUARENTA Y SIETE 00/100 MXN
RELATION TYPE:

Subtotal: 730.17
Discount: 0.00
CHARGED TAXES
002 - IVA 116.83
Total: 847.00

NOTES:**CFDI DIGITAL SEAL:**

CR74Zm1HqirV8rvBQEX5F6YgXw/tQD6n9/0SOv7Dnpo3Wv96Nmz7h/y/kiEsq0MMf/iKhohJFzTaqlsF14nz2MzYjSqJpGH9Tvmk7rzCfC8V60pzqScKhy3d+7Vtv7D2cj8Wggl5cBWM1/KRPH2JypZKZ107Cgm7dTcO0CS6AHxn38KIC109mvqhXQNTs/3ipUWq3z+BMbltbfNEB0oHPTTrC1Pu+HlpmqeZhY1LEWmS+OCQ11L66g0r/TTs8r3zXGqssu66rxUpWgTVHqXU/6xOqsVhDHN6Mbn6LSGKpQPK9X9yYPwP3H3Owex/VnxogPoP9BrcOmQ2iyn+sOvWA9w==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603131982|2026-03-29T15:13:21|03|00001000000515054365|730.17|0.00|MXN||847.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-13) FOLIO(09800000202603131982)|231.90|463.79|0|02|463.79|0|02|Tasa|0.160000|74.21|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-03-13) FOLIO(09800000202603131982)|266.38|266.38|0|02|266.38|0|02|Tasa|0.160000|42.62|730.17|0|02|Tasa|0.160000|116.83|116.83||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|99B48351-A4E8-4F9B-B946-DEFCC3975F29|2026-03-29T15:13:21|PPD101129EA3||CR74Zm1HqirV8rvBQEX5F6YgXw/tQD6n9/0SOv7Dnpo3Wv96Nmz7h/y/kiEsq0MMf/iKhohJFzTaqlsF14nz2MzYjSqJpGH9Tvmk7rzCfC8V60pzqScKhy3d+7Vtv7D2cj8Wggl5cBWM1/KRPH2JypZKZ107Cgm7dTcO0CS6AHxn38KIC109mvqhXQNTs/3ipUWq3z+BMbltbfNEB0oHPTTrC1Pu+HlpmqeZhY1LEWmS+OCQ11L66g0r/TTs8r3zXGqssu66rxUpWgTVHqXU/6xOqsVhDHN6Mbn6LSGKpQPK9X9yYPwP3H3Owex/VnxogPoP9BrcOmQ2iyn+sOvWA9w==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441



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