

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142015
ISSUE DATE: 2026-03-29T14:37:43 **STAMPING DATE:** 2026-03-29T14:37:44
UUID: 9AC7D07B-1D4B-4965-BBD4-7F034F3A63BA **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	PAPAS GAJO NATURALES (CONSUMO:2026-03-14) FOLIO(09800000202603142015) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	76.72
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					12.28
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-14) FOLIO(09800000202603142015) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	192.41
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					30.79

AMOUNT IN WORDS: TRESCIENTOS DOCE 20/100 M.N.**RELATION TYPE:**

Subtotal: 269.13
Discount: 0.00
CHARGED TAXES
002 - IVA 43.07
Total: 312.20

NOTES:**CFDI DIGITAL SEAL:**

Q1VW8Wbv7UPc1na3d6Z7KzNAsbU0MNZ1EKUCSQe2bwYfyRMhRQwNAHd5DOaw3K5pVSur0GNzzG9zx5cQF0ipQ1T4rU1bU/aydrZqBoPQFmUckax9pBIM6ur9g6Q4wTEKst8WelUNqjV1ZVq2r4SWx3R7L6R2pDNzjbjuvhl+yyKq4UljpioEKSm7H8ELFj2YijG6863XiiQFD+uPTfxv7qwKt9IFxvpiOpuKdrsOnyVLOLV9aVdsX7K2cw4SbmlFtgvkhTuL+PIZzwwaaOpq8LNgF4wnfVlIoD9ADvWp7PFOSHkXe6551L3Rrlmvh/7301UZXu+u2Rkw7nmxMo8Rg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142015|2026-03-29T14:37:43|03|00001000000515054365|269.13|0.00|MXN|1|312.20|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PAPAS GAJO NATURALES (CONSUMO:2026-03-14) FOLIO(09800000202603142015)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-14) FOLIO(09800000202603142015)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|269.13|002|Tasa|0.160000|43.07|43.07|

SAT DIGITAL SEAL:

Gj/K+pSxmqlIKOwBr3BPLbSG6oHEZf0R/ZRD4WPEZ8S4cDsf6NF0N+OLE3wx/pAeEe5t8wWNNA5LGUI+NXUWldAvHPWAr4TrQuwkaEwkQcrqZ4XfyndDOg0W8tPFAyZsjm561OmpZTDfSgSjJUM0TCY0zLQ32ytK0UIGbONbFsaQGpCZitF4dn0Fr80kxotZxJEx4cOuhTVpgALbgF7EFMYteqXr4ULZB5YjibiRtdWPBfMnTsd5+sChcLKOHM9VF4+pD3AA4i331p12AeUaZ/4YEN8ubSTwLwlyAza/Qqfz5GcvsEUC9jWjeUK91+DG29xUIAiZD8+w==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|9AC7D07B-1D4B-4965-BBD4-7F034F3A63BA|2026-03-29T14:37:44|PPD101129EA3||Q1VW8Wbv7UPc1na3d6Z7KzNAsbU0MNZ1EKUCSQe2bwYfyRMhRQwNAHd5DOaw3K5pVSur0GNzzG9zx5cQF0ipQ1T4rU1bU/aydrZqBoPQFmUckax9pBIM6ur9g6Q4wTEKst8WelUNqjV1ZVq2r4SWx3R7L6R2pDNzjbjuvhl+yyKq4UljpioEKSm7H8ELFj2YijG6863XiiQFD+uPTfxv7qwKt9IFxvpiOpuKdrsOnyVLOLV9aVdsX7K2cw4SbmlFtgvkhTuL+PIZzwwaaOpq8LNgF4wnfVlIoD9ADvWp7PFOSHkXe6551L3Rrlmvh/7301UZXu+u2Rkw7nmxMo8Rg==|0000100000070592844||

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