

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142029
ISSUE DATE: 2026-04-01T21:20:47 **STAMPING DATE:** 2026-04-01T21:20:47
UUID: E8F2EBED-8541-4A4C-BC42-08B334C91382 **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	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-14) FOLIO(09800000202603142029) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	249.14	249.14
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	249.14	Tasa
				TASA CUOTA	AMOUNT
				0.160000	39.86

AMOUNT IN WORDS: DOSCIENTOS OCHENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 249.14
Discount: 0.00
CHARGED TAXES
002 - IVA 39.86
Total: 289.00

NOTES:**CFDI DIGITAL SEAL:**

kfv46RPrUCAbUpQSMeuibWkD3+D0JLPgBtMnu017SbxGwPSO+ZiT5voH77vRUPa6mwATTtoZMjE2jPAfy0dT1MC0zHC8wq/22Zp/i0dzRMppZ2m6Voh8yhnA7b+UMeG8Pwb3QerDGaKNDFm2aAK5rYFOGXqv2md8q52UNsbzbZ227Z4VknFE47SL47jUsq15/13bEKiUOfuTXPyzbIDA+pv6QxiX0ultlh+N1ku2y3+LSc9YLKD7PsZJd6eOGpiAXU02VnD6vihJ065fssbSkN/Ezo4K/aUXwW7TsgBc5ztbd+S0vJC2TV1BftidRUGEtikWmmMIIY7/a+f/SO9w==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142029|2026-04-01T21:20:47|03|00001000000515054365|249.14|0.00|MXN|1|289.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-14) FOLIO(09800000202603142029)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|249.14|002|Tasa|0.160000|39.86|39.86||

SAT DIGITAL SEAL:

C43A4wh4xQb5Um+2FiQGDu0w7BDRpgD8SfeN3N3Mw13OrPm+IPA+gobl4IZdsIMBpAqzmQk38GZqnlTuEVkucbD5Zf5nCqc6L09INeSK8pE1SIro8VsnkZ/4kjITdmuZyW0urRUKlzzUL01NHHfpV6vzu+qQNvmcu4ocR7gNZnBx3beE+93X8LjaS14dV7CelBh/AcvgRepoRK09Na0/egunRrRJI0y3TC+xZMoAX02/MgFZGZz4ITeEmqGjKR4vHFQ6srDNAzrs+Kv38t0IG7u9CLZ5Lly3hbYgjUGMFuvF0latexS5i2ftv0SvUdRTTA8Y+Wg7QUILfg8DWA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|E8F2EBED-8541-4A4C-BC42-08B334C91382|2026-04-01T21:20:47|PPD101129EA3||kfv46RPrUCAbUpQSMeuibWkD3+D0JLPgBtMnu017SbxGwPSO+ZiT5voH77vRUPa6mwATTtoZMjE2jPAfy0dT1MC0zHC8wq/22Zp/i0dzRMppZ2m6Voh8yhnA7b+UMeG8Pwb3QerDGaKNDFm2aAK5rYFOGXqv2md8q52UNsbzbZ227Z4VknFE47SL47jUsq15/13bEKiUOfuTXPyzbIDA+pv6QxiX0ultlh+N1ku2y3+LSc9YLKD7PsZJd6eOGpiAXU02VnD6vihJ065fssbSkN/Ezo4K/aUXwW7TsgBc5ztbd+S0vJC2TV1BftidRUGEtikWmmMIIY7/a+f/SO9w==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

