

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142034
ISSUE DATE: 2026-03-29T14:33:46 **STAMPING DATE:** 2026-03-29T14:33:47
UUID: 2407DCF6-2FBE-4D8B-BC18-B1D7E250B043 **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	TRIPLE BOX (CONSUMO:2026-03-14) FOLIO(09800000202603142034) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	361.21	361.21
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	361.21	Tasa
				0.160000	57.79

AMOUNT IN WORDS: CUATROCIENTOS DIECINUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 361.21
Discount: 0.00
CHARGED TAXES
002 - IVA 57.79
Total: 419.00

NOTES:**CFDI DIGITAL SEAL:**

cqp1uwkt7rYi+8QfeaEIF9dNHLyqiCR5MbvzAKegmxULcWYY7aZ899b0OWq23Uhrp+EnJyJa0JN74S8ibLcF1VkgV7HW8jIJ2MPaOo1mjfQdLJ+upTxfK6/GSUleB0JXW9Dh5YaSa4Ju/DIK6YwGocWuvyERNYP4ftmYmEolbs3tEVrT+agtvDRORfBA2r0Ch/VU2J2T0wX4g2AFLutZnjpvUWENY7cmYwVDtTc6qMYsdUjCWQJO/Bcv+T8GjpMIOoGmXzUwL3SId e0ExyNlbLstQH4cWqwe9lZs/9RrW2eR2hgeEjIX8vxJjVY0JxueSYB201hNzAaTT1OlXr2g==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142034|2026-03-29T14:33:46|03|00001000000515054365|361.21|0.00|MXN|1|419.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRIPLE BOX (CONSUMO:2026-03-14) FOLIO(09800000202603142034)|361.21|361.21|0|02|361.21|002|Tasa|0.160000|57.79|361.21|002|Tasa|0.160000|57.79|57.79||

SAT DIGITAL SEAL:

L06Wp7xjT0/GEoCMsNCbyxD//jRu8wkKJdQ1HOzjr2zup/VQOKXf4fHe0e9h8fdGbSScbRy24Wwwb6upq2VbG29utZHxcVdz5loOW3ECtpefOhA9TUb6W7hnE5aBTWNBg+gJyNm eijJZmmdwJhAMxMV4QwSMhRpHJM4fgoQFG4/cc9b8/xpgIJ86PjVjNE+QcYeTydaSSYLRLuditiCSdAlQKmirI1PpbxwAXjsd2PAinEn004WLV+ahQW26fedBf9T+ZuVrIcgs23bxM qe7L1IP01JhDNYyOgeplFC/xgTe+yXP0YkJPnQ0nJPFLAQhBBEMOWbTvdCszL9Eyc99g==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|2407DCF6-2FBE-4D8B-BC18-B1D7E250B043|2026-03-29T14:33:47|PPD101129EA3||cqp1uwkt7rYi+8QfeaEIF9dNHLyqiCR5MbvzAKegmxULcWYY7aZ899b0OWq23Uhrp+EnJyJa0JN74S8ibLcF1VkgV7HW8jIJ2MPaOo1mjfQdLJ+upTxfK6/GSUleB0JXW9Dh5YaSa4Ju/DIK6YwGocWuvyERNYP4ftmYmEolbs3tEVrT+agtvDRORfBA2r0Ch/VU2J2T0wX4g2AFLutZnjpvUWENY7cmYwVDtTc6qMYsdUjCWQJO/Bcv+T8GjpMIOoGmXzUwL3SId e0ExyNlbLstQH4cWqwe9lZs/9RrW2eR2hgeEjIX8vxJjVY0JxueSYB201hNzAaTT1OlXr2g==|00001000000705928441||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000705928441

