

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603142036  
**ISSUE DATE:** 2026-03-29T14:34:21 **STAMPING DATE:** 2026-03-29T14:34:21  
**UUID:** DAD696DA-0CE8-4135-ABC2-991B4D33ED48 **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	GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-14) FOLIO (09800000202603142036) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	171.55	171.55
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	171.55	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	27.45
1	1 Paquete	BONELESS ORIGINAL (CONSUMO:2026-03-14) FOLIO(09800000202603142036) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	142.24	142.24
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	142.24	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	22.76

**AMOUNT IN WORDS:** TRESCIENTOS SESENTA Y CUATRO 00/100 MXN**RELATION TYPE:****Subtotal:** 313.79**Discount:** 0.00**CHARGED TAXES****002 - IVA** 50.21**Total:** 364.00**NOTES:****CFDI DIGITAL SEAL:**

Rtl/2d9rsJi8WCn6aWcJFBxWDkqumEFbSsStjMxsMZT/z5wlmFtpe6asK27qnz4NYvyszizstcUKuu1hBDQnFhPS+eB0Gg/e/FW34s/3rxYYvDqMDXAE0XTk4KoOYWJGz6OJLAQgwVorewbxOIQG8sBzeNNGI/S3CUBLLBOsVdY/DWFWYkGoD8GPXeyPuUEOZZnxd1XQKKhN35sKT6gulkvCrITg2qYpasjpP5pAInF8N16H7sB2gXGxKmuS1wrQyZSzt3enX4ysAUjktDO+wSH8cUEAazx5Ye9+EI1UIJhcJpLpoc7LVnW+Gh4O8W4UNNc7t18cY+NWtnxwS03w==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603142036|2026-03-29T14:34:21|03|00001000000515054365|313.79|0.00|MXN|1|364.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-14) FOLIO(09800000202603142036)|171.55|171.55|0|02|171.55|002|Tasa|0.160000|27.45|90101503|1|1|XPK|Paquete|BONELESS ORIGINAL (CONSUMO:2026-03-14) FOLIO(09800000202603142036)|142.24|142.24|0|02|142.24|002|Tasa|0.160000|22.76|313.79|002|Tasa|0.160000|50.21|50.21||

**SAT DIGITAL SEAL:**

cxOBvPsa460h716R/ANrwtiiLqCE0sxXcWJ3a4b0zrPdhHqeqDXUB7BjPjMMZPOWvMA7rA5CROfwkoyKvLSj6hbFD3IRMOOpT/7pBma0zX+FctXrevXazvaXVcmqM4j23rUog8N/VotA1OdqL8157UB96YsWmelOsNcUq9bKIApTawLFnyCZ17IoB4f0IbIcITGeATNJSWozgmXzNpudvh2ITMSAxyC5wg+bbzPmq02Pvdl5bAnlxvFqw8Q31Lbx+HVm9lGRFh8G DhzQ5hNuislbQTv7prDqPx8MMt8V9LEkYaV3Y5MNFuX19EiCWBjNLOjAObsSI/feVPw==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|DAD696DA-0CE8-4135-ABC2-991B4D33ED48|2026-03-29T14:34:21|PPD101129EA3||Rtl/2d9rsJi8WCn6aWcJFBxWDkqumEFbSsStjMxsMZT/z5wlmFtpe6asK27qnz4NYvyszizstcUKuu1hBDQnFhPS+eB0Gg/e/FW34s/3rxYYvDqMDXAE0XTk4KoOYWJGz6OJLAQgwVorewbxOIQG8sBzeNNGI/S3CUBLLBOsVdY/DWFWYkGoD8GPXeyPuUEOZZnxd1XQKKhN35sKT6gulkvCrITg2qYpasjpP5pAInF8N16H7sB2gXGxKmuS1wrQyZSzt3enX4ysAUjktDO+wSH8cUEAazx5Ye9+EI1UIJhcJpLpoc7LVnW+Gh4O8W4UNNc7t18cY+NWtnxwS03w==|00001000000705928441||

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

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