

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142038
ISSUE DATE: 2026-03-29T14:35:33 **STAMPING DATE:** 2026-03-29T14:35:34
UUID: 1CC82DD7-9DC0-4677-80C9-942A3F761B0B **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	BONELESS BBQ (CONSUMO:2026-03-14) FOLIO(09800000202603142038) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	142.24	142.24
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	142.24
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					22.76
1	1 Paquete	PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2026-03-14) FOLIO (09800000202603142038) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	171.55	171.55
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	171.55
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					27.45

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:**

URVt/MI+ihneWtr+Hk3h0KJ99JSiUvdAPboxEbdGxFe1Bs48sUBjxm7+FSn8YFUGfiE3G//zGxiqopIm/VCF+dB0raJ+1fRoJcYih0J/pOgZusthxrKmjR8kvjArX0+wcDSn/A082xfQXFYNDfVcKdKSMY2J3URcK1R2MEa4KieiaPNR0Xs/n8/xLUTDUTSGldfmMd0Pg6jHM58SZr5QqIPiWSgQrZNu7Ite8fSp6psJ6apPDQFanNPrzhof7CjoLIXtC02XnK4K6xXFF0VKBbavk3yVr9NizIQ3533p0U/oCOlzNhWiEHziDVtzRyBIN5dWSTjNvHePolPLGoQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142038|2026-03-29T14:35:33|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|BONELESS BBQ (CONSUMO:2026-03-14) FOLIO(09800000202603142038)|142.24|142.24|02|142.24|002|Tasa|0.160000|22.76|90101503|1|1|XPK|Paquete|PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2026-03-14) FOLIO(09800000202603142038)||171.55|171.55|002|171.55|002|Tasa|0.160000|27.45|313.79|002|Tasa|0.160000|50.21|50.21||

SAT DIGITAL SEAL:

phMRo8fWwki9LOEb/cNv3YLXZbwbxw18UYnidE7/M819PaoIwh6IRi8MpHbTMCsBPiW67m8FcxOrfsGjPoZiA2qHTItY1BzpV+PJVgFBIYyMTC/LKfIGcjbwbJP9eJHTXXhBfIwNfHc7GfKXsQyAylFCm+kZOho6fk7zPw96Kj9RLIbSabjmAlrpRUUL6ReSo/1686Myqj1uy6713KmkLlOuiMXT176OJPjaef2wYFYFuae9UFaYlYTReTijte28WtCvj6H8RW/CetYZalJLSXk4wBuKCHYU3StUI+hvQm4AJSmAyzDIP1xjLtoMYZKf11VjWi7IVTsXSJQrTrg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|1CC82DD7-9DC0-4677-80C9-942A3F761B0B|2026-03-29T14:35:34|PPD101129EA3||URVt/MI+ihneWtr+Hk3h0KJ99JSiUvdAPboxEbdGxFe1Bs48sUBjxm7+FSn8YFUGfiE3G//zGxiqopIm/VCF+dB0raJ+1fRoJcYih0J/pOgZusthxrKmjR8kvjArX0+wcDSn/A082xfQXFYNDfVcKdKSMY2J3URcK1R2MEa4KieiaPNR0Xs/n8/xLUTDUTSGldfmMd0Pg6jHM58SZr5QqIPiWSgQrZNu7Ite8fSp6psJ6apPDQFanNPrzhof7CjoLIXtC02XnK4K6xXFF0VKBbavk3yVr9NizIQ3533p0U/oCOlzNhWiEHziDVtzRyBIN5dWSTjNvHePolPLGoQ==|00001000000705928441||

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

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