

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142039
ISSUE DATE: 2026-03-29T14:36:17 **STAMPING DATE:** 2026-03-29T14:36:18
UUID: 12A43C69-577A-4C39-BC12-14301231FED4 **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(09800000202603142039) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	142.24	142.24		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	142.24	Tasa	0.160000	22.76
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-14) FOLIO(09800000202603142039) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	85.34	Tasa	0.160000	13.66
1	1 Paquete	D&C PP+REF FAM (CONSUMO:2026-03-14) FOLIO(09800000202603142039) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	283.62	283.62		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	283.62	Tasa	0.160000	45.38

AMOUNT IN WORDS: QUINIENTOS NOVENTA Y TRES 00/100 MXN**RELATION TYPE:****Subtotal:** 511.20**Discount:** 0.00**CHARGED TAXES****002 - IVA** 81.80**Total:** 593.00**NOTES:**

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142039
ISSUE DATE: 2026-03-29T14:36:17 **STAMPING DATE:** 2026-03-29T14:36:18
UUID: 12A43C69-577A-4C39-BC12-14301231FED4 **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.

CFDI DIGITAL SEAL:

TWYIM1g6qfq0GVj6CLzz8H6ERY7tcmPBFWasQNDeYttWNYSSzlfz0Fu4QrC7ER+OuZ3bk+a+KFXGfk2nW7YK10BnAK2MjsfyGX7WzFVwWoFpHk2AI+qKP4a1kjHzu3u8Tk2xAKU/Mrzz5IYGXHqTPHj5K9Kz1He7nlnFvplj5B7LSQoRQlo15/Gzj11trRMQho03LG08JF4FrijUX3MDXR0/7WEIP8iw1DxxM0m+UUs156GoeRk9xBqcO3rvVZiDaG7THhVXJL7U XzueWzyBb+IRdaCFkR2esRjmRHD4zVrooZvHeWYRo0iVspV/2NTdJla9kdDh2q7uaInR8Z411GQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142039|2026-03-29T14:36:17|03|00001000000515054365|511.20|0.00|MXN|1|593.00||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(09800000202603142039)|142.24|142.24|0|02|142.24|002|Tasa|0.160000|22.76|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-14) FOLIO(09800000202603142039)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|90101503|1|1|XPK|Paquete|D&C PP+REF FAM (CONSUMO:2026-03-14) FOLIO(09800000202603142039)|283.62|283.62|0|02|283.62|002|Tasa|0.160000|45.38|511.20|002|Tasa|0.160000|81.80|81.80||

SAT DIGITAL SEAL:

XtZDfz9t2ywfzL5nEVY2IVbQafaQCoOlzFfoJfujIje21gQeRNP0hnZX8KzQra9VUEI9ma0Ct2G8BZj7IcFt9V2p84xCHfDV11hvjw1LPxRhfw/vYY/+iLR2YrDkOUv3+c7HH56/4Pw wo08+dKhY13IL8b4zB/EfRotB/q+g3DA94nPKZK4JtqcGuwfl8g9zFywi/ERFUObftM9rMiELJa8O/R7QxbjPCoTNJm6ot8tCox5moThnXcaBT+19O6VBnoTITaW02hrFbmb/koHC WaXMlhDsEs2oPANiC8l0cZlQWwGMGuv2FRnSmZ3uRNJTx/Y6h3TqvcUe2vRQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|12A43C69-577A-4C39-BC12-14301231FED4|2026-03-29T14:36:18|PPD101129EA3|TWYIM1g6qfq0GVj6CLzz8H6ERY7tcmPBFWasQNDeYttWNYSSzlfz0Fu4QrC7ER+OuZ3bk+a+KFXGfk2nW7YK10BnAK2MjsfyGX7WzFVwWoFpHk2AI+qKP4a1kjHzu3u8Tk2xAKU/Mrzz5IYGXHqTPHj5K9Kz1He7nlnFvplj5B7LSQoRQlo15/Gzj11trRMQho03LG08JF4FrijUX3MDXR0/7WEIP8iw1DxxM0m+UUs156GoeRk9xBqcO3rvVZiDaG7THhVXJL7U XzueWzyBb+IRdaCFkR2esRjmRHD4zVrooZvHeWYRo0iVspV/2NTdJla9kdDh2q7uaInR8Z411GQ==|00001000000705928441|

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