

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142040
ISSUE DATE: 2026-03-29T14:38:31 **STAMPING DATE:** 2026-03-29T14:38:32
UUID: 7E8FE394-F89F-4B11-B370-B996605EAB46 **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	QUEPAPAS (CONSUMO:2026-03-14) FOLIO(09800000202603142040) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	85.34	Tasa
				TASA CUOTA	AMOUNT
				0.160000	13.66
1	1 Paquete	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-14) FOLIO(09800000202603142040) 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: TRESCIENTOS OCHENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 334.48
Discount: 0.00
CHARGED TAXES
002 - IVA 53.52
Total: 388.00

NOTES:**CFDI DIGITAL SEAL:**

JT6PWJhMY9W1r89WsQFjj7COiJIVHqVJtISwdXPVWV9uHIFHuDjTgKQ6NSbLfuIexCP/KhJSO/cGU6jXfas4xriHejGiEhpD15r7G4mGXxJJaSc5CMBtV8glvWE7B5SVJbNR
 MboXNhl0xuUFFNDoeSCpwydWalhZIKROXVvwoIjKKUDShmZtbnWhuGudbQO/103gbUX07S+EkW73ATGTYz8/AElwvfhJ9IodFUyPgATBVYrgFIDwncAJBsJWO+5Dq9jq
 6FaQ9KrGTikivXRO6urxm9QjwkAgiDtzcHubl7Wxhe24X6x+F449F2B+KpuXi3tMVcvqP0QyX2Q==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142040|2026-03-29T14:38:31|03|00001000000515054365|334.48|0.00|MXN|1|388.00|01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-14)
 FOLIO(09800000202603142040)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|90101503|1|XPK|Paquete|DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-14)
 FOLIO(09800000202603142040)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|334.48|002|Tasa|0.160000|53.52|53.52||

SAT DIGITAL SEAL:

I+2mDRjGw7a7N5Ax96LSpUNicQAn1Dh1g6MKgFDVH7MhGscd/2uYnaGGM2IFbUPahu/cP/aWzJBeYbB1N0ntdUqsZvTrdb3ZKjM2H2cReDI/SzGq6adR2KhOw4WfhXoOXlphyg
 PKNWsnQMqtOcvce/zYzYgSgPbUbgFUwwf2Ts0Ggcp0Xk85JXzMImpeswg+ZFCgM5jXpzWNYColkU6O+gboPqTqrrCuy+eqYBf25rcj8j+DrP1at+qA192jHvhUjUx4MgYKDiBZe
 mBMNsDnAs0BbWc4osY15U8nbSHn909gO+Up45T5W8DWQRHGngvuUcjNWSMgNcEpmKbaA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|7E8FE394-F89F-4B11-B370-B996605EAB46|2026-03-29T14:38:32|PPD101129EA3|JT6PWJhMY9W1r89WsQFjj7COiJIVHqVJtISwdXPVWV9uHIFHuDjTgKQ6NSbLfuIexCP/KhJSO/cGU6jXfas4xriHejGiEhpD15r7G4mGXxJJaSc5
 CMBtV8glvWE7B5SVJbNRMboXNhl0xuUFFNDoeSCpwydWalhZIKROXVvwoIjKKUDShmZtbnWhuGudbQO/103gbUX07S+EkW73ATGTYz8/AElwvfhJ9IodFUyPgATBVY
 rgFIDwncAJBsJWO+5Dq9jq6FaQ9KrGTikivXRO6urxm9QjwkAgiDtzcHubl7Wxhe24X6x+F449F2B+KpuXi3tMVcvqP0QyX2Q==|0000100000070592844||

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