

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142046
ISSUE DATE: 2026-03-29T14:39:11 **STAMPING DATE:** 2026-03-29T14:39:12
UUID: AC55BC87-EB84-4BE9-B3F3-ECF15ED6407D **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
3	1 Paquete	GRANDE TRADICIONAL 4 ESTACIONES PARMESANO (CONSUMO:2026-03-14) FOLIO (09800000202603142046) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	540.52
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	540.52	Tasa
				0.160000	86.48

AMOUNT IN WORDS: SEISCIENTOS VEINTISIETE 00/100 MXN**RELATION TYPE:****Subtotal:** 540.52**Discount:** 0.00**CHARGED TAXES****002 - IVA** 86.48**Total:** 627.00**NOTES:****CFDI DIGITAL SEAL:**

hUUUjCjW+mcG78RUt97Ydem28ckF7IsTLEPLKesHFxJfKfuw7sluLFHav1hWG0pL5/rkj4qCR7SE3G1zphzQuSLXhxY45Q+4YCuCnwxfnEtojoioO6e7i0f613LGtFuRUxOwpXSHbmWnU
 MQfIHVZELVpDRNjMfer4n9yzoUj75QvTwiaes5zrC6DfUveg18r6tJnzJDFOCb2vYeaEg7tfAX/LrUMsrB1348Zy4XtJnJnsbeh4TDTgu+S/NwloedvJEjLiHmVTisQardgTZgq66a
 UqA987GLbNUiPr5JKRpIDFGPPUk9XWwqXUHN58zJ9wqGcSGGTovymTtdA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142046|2026-03-29T14:39:11|03|00001000000515054365|540.52|0.00|MXN|1|627.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|3|XPK|Paquete|GRANDE TRADICIONAL 4 ESTACIONES
 PARMESANO (CONSUMO:2026-03-14) FOLIO(09800000202603142046)||180.17|540.52|0|02|540.52|002|Tasa|0.160000|86.48|540.52|002|Tasa|0.160000|86.48|86.48||

SAT DIGITAL SEAL:

DYmwTpdQvH5ixRevWL1gFdFNJZ63VKdMfAlokBVq8egTqHfJaqSJBbzKZVDueiQ66gEmmsmV871GBxVm3HJMxWVRsWefoKytezB+8iHAlcX435e7p6BmEnVHzAdaJgaoAyC8
 NsRveqPRo91OwtRQU4fQVQW1zoHk/xjyrxrQPXCS9C9D6+92aTejHhK17C9ylCizCtTpCDed9KHRL1P6BWFfe80WIZZgGsY/QjVAHsmoLvcorJjnTov6DvhLH7RCtrQxLRLzcxNU4
 u+Qu7Z4+esOBwl2yU1K1BRsahVfWe5Gx1qPzXrMyr+zJtzJyjoC+TwScmVZugZaDiplzA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|AC55BC87-EB84-4BE9-B3F3-ECF15ED6407D|2026-03-29T14:39:12|PPD101129EA3||hUUUjCjW+mcG78RUt97Ydem28ckF7IsTLEPLKesHFxJfKfuw7sluLFHav1hWG0pL5/rkj4qCR7SE3G1zphzQuSLXhxY45Q+4YCuCnwxfnEtojoioO6e7i0f613LGtFuRUxOwpXSHbmWnU
 MQfIHVZELVpDRNjMfer4n9yzoUj75QvTwiaes5zrC6DfUveg18r6tJnzJDFOCb2vYeaEg7tfAX/LrUMsrB1348Zy4XtJnJnsbeh4TDTgu+S/NwloedvJEjLiHmVTisQardgTZgq66aUqA987GLbNUiPr5JKRpIDFGPPUk9XWwqXUHN58zJ9wqGcSGGTovymTtdA==||00001000000705928441||

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