

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142061
ISSUE DATE: 2026-03-29T14:42:34 **STAMPING DATE:** 2026-03-29T14:42:34
UUID: B500FA37-05BD-4858-BD32-AED85ADB115F **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(09800000202603142061) 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	GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-14) FOLIO (09800000202603142061) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	223.28	223.28			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	223.28	Tasa	0.160000	35.72

AMOUNT IN WORDS: TRESCIENTOS CINCUENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 308.62
Discount: 0.00
CHARGED TAXES
002 - IVA 49.38
Total: 358.00

NOTES:**CFDI DIGITAL SEAL:**

KVDBHCybTx268wU0M1wyJcINy2x90Ydjk+J74e19lhQkAvmDI/36vcC3mV38+UjluohI MeebWQY/Gdkc507p4U+HAEwa7g9tpma/FeSlg2FbKfKxvkmZU3HOJST76b4L4E0j4M
 IN+oEtoGelOL7stBgBxErhxtP7RhQ73adT/sQWL5VWTHjKmhwwE+BjFNgQ6dGxH68jLS05D3CepKyMiaBX/MEDQUOSZHL2x4VGf/INwqXY5RjdBGBxNzq04ODb8N1yLYIXL
 OdKx3w419gsepSC7vq0qY800WpZEdO7Yj+o5Q9BmbDLC7zT9SRSSr6RHgDIFfdasn4Vou+1sg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142061|2026-03-29T14:42:34|03|00001000000515054365|308.62|0.00|MXN|1|358.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
 INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-14)
 FOLIO(09800000202603142061)|85.34|0.160000|13.66|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-14)
 FOLIO(09800000202603142061)|223.28|0.160000|35.72|308.62|0.160000|49.38|49.38||

SAT DIGITAL SEAL:

TcKR9n2Em2nFTTtL92x7m6YGvHOGGsp+GMvPueiGEaRxpBbh8dzPKgBYxqnnjsUd0DV7xll8w3ZGr6q2iDPrrulRbyD651NnbTIKBagW432YN8WNGb2CLhZAzsUCE9z+cJr6Bg
 wAOEhEIK1E8slu64EdCjLveCZ92BvQ7H5atQrRPYPBQZjDuiH01yshT0NNm+1j16GfYgUK9kMILxOZzv8sNHQxLUz/ltb7zCvNkxBik2M7la4QLKiOboJFvclPQG3yIDvIWsWBd
 f4k2UDUVILKkH4xVEnLhAF4HKgFTYj8s8+17SsnfmswSzlX0MKYIG+5yo5UPl1XhKEw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|B500FA37-05BD-4858-BD32-AED85ADB115F|2026-03-29T14:42:34|PPD101129EA3||KVDBHCybTx268wU0M1wyJcINy2x90Ydjk+J74e19lhQkAvmDI/36vcC3mV38+UjluohI MeebWQY/Gdkc507p4U+HAEwa7g9tpma/FeSlg2FbKfKxv
 kmZU3HOJST76b4L4E0j4M1N+oEtoGelOL7stBgBxErhxtP7RhQ73adT/sQWL5VWTHjKmhwwE+BjFNgQ6dGxH68jLS05D3CepKyMiaBX/MEDQUOSZHL2x4VGf/INwqXY5RjdB
 BGBxNzq04ODb8N1yLYIXLOdKx3w419gsepSC7vq0qY800WpZEdO7Yj+o5Q9BmbDLC7zT9SRSSr6RHgDIFfdasn4Vou+1sg==|00001000000705928441||

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

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