

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142064
ISSUE DATE: 2026-03-29T14:43:38 **STAMPING DATE:** 2026-03-29T14:43:38
UUID: 1A2D35BB-BF18-4641-B5F4-CF2890A09163 **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: DID100802E13 **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	TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-14) FOLIO (09800000202603142064) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	Tasa	0.160000	24.69
1	1 Paquete	QUADRISIMA HAWAIANA (CONSUMO:2026-03-14) FOLIO(09800000202603142064) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	128.45	128.45		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	128.45	Tasa	0.160000	20.55

AMOUNT IN WORDS: TRESCIENTOS VEINTIOCHO 00/100 MXN**RELATION TYPE:****Subtotal:** 282.76**Discount:** 0.00**CHARGED TAXES****002 - IVA** 45.24**Total:** 328.00**NOTES:****CFDI DIGITAL SEAL:**

GD/K0t3KYDMGxP1CZ9LApW1dV247q4qSU/q+Eet+fkd1ZNY1o/PP97fjuge/4/bxXALtyZnWrlZ/efj18cn4MCKcCM3plRmu3jrlZTeOa9CsT+z1XuMXLzsty8mfAo5ntXpLcYexmDL1AYIK5q04pjjCGQPRmbyBSixX3J3LLddRELwzWGayScNqQptnlbTUHheisU5aYiZg4hwkbZvIwpL6pyBkGhkRtcE16hq+9wYcMTevUZZYCYuiSBND0KwsfH0iMZjyCY9ABO068HJnpzT06cgKZnPNknBoqiZOSEXChXPV4ggHgN+4YKekgfKuuZvCQ/AT2WZN5kT0Mg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142064|2026-03-29T14:43:38|00001000000515054365|282.76|0.00|MXN|1|328.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-14) FOLIO(09800000202603142064)|154.31|1|54.31|0|02|154.31|002|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|QUADRISIMA HAWAIANA (CONSUMO:2026-03-14) FOLIO(09800000202603142064)|128.45|1|128.45|0|02|128.45|002|Tasa|0.160000|20.55|282.76|002|Tasa|0.160000|45.24|45.24||

SAT DIGITAL SEAL:

bfrmC+IGHMK6g3BI73cJfX17B15tu2QSxWMqMqrVenvGY/c9kKILmJ2sotwxaSBJ3WQzupwP3k1k9Nda+XxihMEOBvsod2iUGHF/bTQ7ytOCLEzmlMBynMy9RNBmhwk75+Za2yIvpgWNwIF+437f/ekb6S5h7BARZbw9nsbFWde8MYCYAwMqyTSWWJVJ+0FvQmt3GEUO/btDqaE8q3VASZdsEuAHqN9nNt+U+BqKF86NuFRudhrvdTjK47eme7JfB9TYozUq9OjpwgEyNCevHp0yerVFZ/QT4+X82CTsqQ1mDu5bcOmHnWhuWgyzWImEQ/1IG4fVvelRA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|1A2D35BB-BF18-4641-B5F4-CF2890A09163|2026-03-29T14:43:38|PPD101129EA3||GD/K0t3KYDMGxP1CZ9LApW1dV247q4qSU/q+Eet+fkd1ZNY1o/PP97fjuge/4/bxXALtyZnWrlZ/efj18cn4MCKcCM3plRmu3jrlZTeOa9CsT+z1XuMXLzsty8mfAo5ntXpLcYexmDL1AYIK5q04pjjCGQPRmbyBSixX3J3LLddRELwzWGayScNqQptnlbTUHheisU5aYiZg4hwkbZvIwpL6pyBkGhkRtcE16hq+9wYcMTevUZZYCYuiSBND0KwsfH0iMZjyCY9ABO068HJnpzT06cgKZnPNknBoqiZOSEXChXPV4ggHgN+4YKekgfKuuZvCQ/AT2WZN5kT0Mg==|00001000000705928441||

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



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