

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142098
ISSUE DATE: 2026-03-29T14:44:34 **STAMPING DATE:** 2026-03-29T14:44:34
UUID: EDFDB91C-580D-4D76-9870-DA1709B5D1CF **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 | | |
|--------------------------|--------------------|---|-----------------|-------------|--------------------|-------------------|---------------|
| 1 | 1 Paquete | BIG BOX (CONSUMO:2026-03-14) FOLIO(09800000202603142098) 90101503 - Establecimientos de comida rápida Tax Object:02 | XPk - Paquete | 479.31 | 479.31 | | |
| TAXES TRANSFERRED | | | TAX | BASE | FACTOR TYPE | TASA CUOTA | AMOUNT |
| | | | 002 - IVA | 479.31 | Tasa | 0.160000 | 76.69 |

AMOUNT IN WORDS: QUINIENTOS CINCUENTA Y SEIS 00/100 MXN
RELATION TYPE:

Subtotal: 479.31
Discount: 0.00
CHARGED TAXES
002 - IVA 76.69
Total: 556.00

NOTES:**CFDI DIGITAL SEAL:**

BsB0mxUS35dbdHlly4fc39rfg0g+Y9GLVSGyZHN75NmT+HnF8/pHwS48xHwguaPwFw/yBtKitD0IF8C6btU+Js+t9mSPW6wZecCIB0CRcA+p/uUngS9ZE2oWKAreT2T8vni3RBY19F
eZQ3/leyUtlYBut6zceCGsdq7Y9J18fR5Deg9ybRRgHjPmlPRhLMMxttLwajB58bcA6j0viuu5fpMRVSPGWwOqXNY1KToeF16xHJuDQcJD9nWovAHeLt+AVWqciY8f01jAgnAkzjiA6
0y5DFMOrug3HEQlrpxi5z2XsRJAUivxKNM6terYW3Fxa3YZI+3FIYfdw2mjsjqK8Q==

CFDI ORIGINAL STRING:

||.0|PH980|09800000202603142098|2026-03-29T14:44:34|03|00001000000515054365|479.31|0.00|MXN|1|556.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|XPk|Paquete|BIG BOX (CONSUMO:2026-03-14)
FOLIO(09800000202603142098)|479.31|479.31|0|02|479.31|002|Tasa|0.160000|76.69|479.31|002|Tasa|0.160000|76.69|76.69||

SAT DIGITAL SEAL:

qymUTkd0zHo6SFOPQQWPVxUF7cgMzInk1hsDJCW8r0CHNaYLPys/pbU1HEXWfJQRMsuaT0LMtcB9okgpfizEF14BvqTao9hbJO1JCMmWJCjw8lk4TFD3JqPKA/PjvvnWFK7g7g
SFsroRGQZrRg+qxZITIZK UwYjbA/usiEolkse5si6dyQhjRTXCATEgn9xAkbLrxd1L+9SeWSeS7y1sNpkyevT3DqjNXDabMAkr2hiVZuTaBoR87BpdTQKYQp8io4uVHmei/VMqY4P
uTfCfKTCu5GyAobGDMznbGananDgoXQYXe2un6h4t32bt7ZTsj0cYdMuU8loKGuUygg==

SAT COMPLEMENT ORIGINAL STRING:

||.1|EDFDB91C-580D-4D76-9870-DA1709B5D1CF|2026-03-29T14:44:34|PPD101129EA3||BsB0mxUS35dbdHlly4fc39rfg0g+Y9GLVSGyZHN75NmT+HnF8/pHwS48xHwguaPwFw/yBtKitD0IF8C6btU+Js+t9mSPW6wZecCIB0CRcA+p/uUngS9ZE2oWKAreT2T8vni3RBY19FeZQ3/leyUtlYBut6zceCGsdq7Y9J18fR5Deg9ybRRgHjPmlPRhLMMxttLwajB58bcA6j0viuu5fpMRVSPGWwOqXNY1KToeF16xHJuDQcJD9nWovAHeLt+AVWqciY8f01jAgnAkzjiA60y5DFMOrug3HEQlrpxi5z2XsRJAUivxKNM6terYW3Fxa3YZI+3FIYfdw2mjsjqK8Q==|00001000000705928441||

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