

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142102
ISSUE DATE: 2026-03-29T14:50:12 **STAMPING DATE:** 2026-03-29T14:50:12
UUID: OBA0A8CE-4CD0-4D06-BDC6-CEAF73160860 **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	GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-03-14) FOLIO (09800000202603142102) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	263.79	263.79			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	263.79		Tasa	0.160000	42.21

AMOUNT IN WORDS: TRESCIENTOS SEIS 00/100 MXN
RELATION TYPE:

Subtotal: 263.79
Discount: 0.00
CHARGED TAXES
002 - IVA 42.21
Total: 306.00

NOTES:**CFDI DIGITAL SEAL:**

elN5Gln4XA5q73cK8vKuub14t8cLUwFDE1oPFbc1RZAFNTNEriKWFgTlvX+RUxPn+a5/14jegBRP8lu7xDun/Vu+vRa/RcnCPka5HVmvg8LJvaX2qzjRWN6ad7MoDsKV0KCSVfroy53HWzo1lQuds3lrsLpnaxu4lfjfhgebriKenE5kvyYekQY5C/h2xhkHWqGfB9OM8FT5pf2YZ9/M/zG1HxtnXqdQ08og7OaExyHAYzqZxgr4j3GokyO4U1URKRSEzyPQ7HddD2056mB3oZtLdhlp1IMSdcW9iP83saAkrKi4vcr0rLbulrOB5FD+czv3ZaSI+4Pfv9labQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142102|2026-03-29T14:50:12|03|00001000000515054365|263.79|0.00|MXN|1|306.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-03-14) FOLIO(09800000202603142102)|263.79|263.79|0|02|263.79|002|Tasa|0.160000|42.21|263.79|002|Tasa|0.160000|42.21|42.21||

SAT DIGITAL SEAL:

MUJbrZ9h5Y/l2qRa5OpVw8YjG7MWrc+1yXjXts07BDj+mlTfBPRwywtmlNcLklBJw0Vhbv9EK7PA6YjV14LqB4D7a89fBuD4L4biocUQmTVDR6nxRvbG4cjTGGuG2QelegznMJf xHQ2dP2GaDHxLaNNoHmZ9XWxs/0RYPG3OZgzwbawwnQP97GaakVI/U6fYLR+xZTPIX3+J1XvEjeCJpPuaFP4104o+RJeRIREzWCWV4IZpPmJtlcsiCICRvpj7CZC4hOKJFUSLI bM180tr+4aBxaBw8JTs/sWdXa1mh74vgW8KkmirARi0+iNov4f+s49JqUtKNY+DRIWxWw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|0BA0A8CE-4CD0-4D06-BDC6-CEAF73160860|2026-03-29T14:50:12|PPD101129EA3||e|N5Gln4XA5q73cK8vKuub14t8cLUwFDE1oPFbc1RZAFNTNEriKWFgTlvX+RUxPn+a5/14jegBRP8lu7xDun/Vu+vRa/RcnCPka5HVmvg8LJvaX2qzjRWN6ad7MoDsKV0KCSVfroy53HWzo1lQuds3lrsLpnaxu4lfjfhgebriKenE5kvyYekQY5C/h2xhkHWqGfB9OM8FT5pf2YZ9/M/zG1HxtnXqdQ08og7OaExyHAYzqZxgr4j3GokyO4U1URKRSEzyPQ7HddD2056mB3oZtLdhlp1IMSdcW9iP83saAkrKi4vcr0rLbulrOB5FD+czv3ZaSI+4Pfv9labQ==|00001000000705928441||

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