

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603142113  
**ISSUE DATE:** 2026-03-25T21:17:14 **STAMPING DATE:** 2026-03-25T21:17:15  
**UUID:** 8CF74A46-E929-4C3D-9959-1FBE75CC7DDF **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	CHEESEPOP MEAT LOVER'S (CONSUMO:2026-03-14) FOLIO(09800000202603142113) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	332.76	332.76		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	332.76	Tasa	0.160000	53.24
1	1 Paquete	GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-03-14) FOLIO (09800000202603142113) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	263.79	263.79		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	263.79	Tasa	0.160000	42.21
1	1 Paquete	BONELESS BUFFALO (CONSUMO:2026-03-14) FOLIO(09800000202603142113) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	139.66	139.66		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	139.66	Tasa	0.160000	22.34

**AMOUNT IN WORDS:** OCHOCIENTOS CINCUENTA Y CUATRO 00/100 MXN**RELATION TYPE:****Subtotal:** 736.21**Discount:** 0.00**CHARGED TAXES****002 - IVA** 117.79**Total:** 854.00**NOTES:**

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**PLACE OF ISSUE:** 54763 **EXPORTATION:** 01 - No aplica  
**CFDI USE:** G03 - Gastos en general.

**CFDI DIGITAL SEAL:**

ButGN6HhU9V44zkwHvRdMlvuiZweggkjBifu20P8zldIbMcLzvc/JLvP3+fbxgt7ze08C8fwERfDdA9jLorGali2suRyNm0jqNSRsvBfDvmWy0pG8+X5iNSyBrLuT66iUDkDcG4t7L6002z2ThjWjvwSuypld+4rkvnhPud7fMehBrkOrE/tfQnH9lgKkJAWV7VwA4zosT01Ba78trDaQc2rpSNYSV6dWLz1Fmb+a9gTfFC0E1pdA8Uv4YcP2RKwyf9qa1/OFsUZmmwyVwN1ujzxQCPmRd2whJyhB/uQ01zAPgiGnRNa8j2fQTAn8pog161XbO/ao2Y88R05cgjA==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603142113|2026-03-25T21:17:14|03|00001000000515054365|736.21|0.00|MXN|1|854.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP MEAT LOVER'S (CONSUMO:2026-03-14) FOLIO(09800000202603142113)|332.76|332.76|0|02|332.76|002|Tasa|0.160000|53.24|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE HAWAIANA (CONSUMO:2026-03-14) FOLIO(09800000202603142113)|263.79|263.79|0|02|263.79|002|Tasa|0.160000|42.21|90101503|1|1|XPK|Paquete|BONELESS BUFFALO (CONSUMO:2026-03-14) FOLIO(09800000202603142113)|139.66|139.66|0|02|139.66|002|Tasa|0.160000|22.34|736.21|002|Tasa|0.160000|117.79|117.79||

**SAT DIGITAL SEAL:**

doNhVS8zhw4znPSXlyKRpRza118O12T1KujU7ETPxQnIPCYrg3c2KjFmJRS3CQpLzMFLXx3Pt2sSPw6QQjO5Ki1Wh6biK9iRfimt00KvT54nuSAAV8A4bH8UrRmUr5mfO0GmLZBJVAZuOhnGoFF18f/GE7fw1M//5OB41pyXp0G4w11O+DSGylG+dyybiphgij8a4yJ4uZUuV0MF3X9xyt6fsQCI4B0WliccJO09wXBjyZIPNsoceyUvToGiQ/ZgS9hgL6xwNc6SCmMwoEfwCXmOAmYrWYky4/aEicInLA6o2DsIEf397IDzeXR03WGbwv0f1J+SQN7U2+Z29dw==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|8CF74A46-E929-4C3D-9959-1FBE75CC7DDF|2026-03-25T21:17:15|PPD101129EA3|ButGN6HhU9V44zkwHvRdMlvuiZweggkjBifu20P8zldIbMcLzvc/JLvP3+fbxgt7ze08C8fwERfDdA9jLorGali2suRyNm0jqNSRsvBfDvmWy0pG8+X5iNSyBrLuT66iUDkDcG4t7L6002z2ThjWjvwSuypld+4rkvnhPud7fMehBrkOrE/tfQnH9lgKkJAWV7VwA4zosT01Ba78trDaQc2rpSNYSV6dWLz1Fmb+a9gTfFC0E1pdA8Uv4YcP2RKwyf9qa1/OFsUZmmwyVwN1ujzxQCPmRd2whJyhB/uQ01zAPgiGnRNa8j2fQTAn8pog161XbO/ao2Y88R05cgjA==|00001000000705928441||

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