

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142118
ISSUE DATE: 2026-03-25T21:16:06 **STAMPING DATE:** 2026-03-25T21:16:06
UUID: 0416E14A-DE45-4692-8F03-68DCACF270DE **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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 PEPPERONI (CONSUMO:2026-03-14) FOLIO (09800000202603142118) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	229.31	229.31
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	229.31	Tasa
				TASA CUOTA	AMOUNT
				0.160000	36.69
1	1 Paquete	GRANDE TRADICIONAL VEGETARIANA (CONSUMO:2026-03-14) FOLIO (09800000202603142118) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	220.69	220.69
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	220.69	Tasa
				TASA CUOTA	AMOUNT
				0.160000	35.31

AMOUNT IN WORDS: QUINIENTOS VEINTIDOS 00/100 MXN
RELATION TYPE:

Subtotal: 450.00
Discount: 0.00
CHARGED TAXES
002 - IVA 72.00
Total: 522.00

NOTES:**CFDI DIGITAL SEAL:**

Zpqet0OpCx3uuGYrc36vYfjPAUFz5RJfAB68UE22DjjO+wOkPtDi/6/42JDDM+OvpgG15L0Fen9Cl/e/Nmlj4xg2fmZw9FpBB2CpT6As+MSTzkdcsYL7CxoYcknf44wZqyzL8HJsjaeFIHJex1cFwbyk1ADxzXS0nSAG0IV98/LnlyJB08dFEcw4jQ1rQPQNNiWMzpw2gzO/UnBPrJ+9aoszJ8wouRM5DdGHZ/ypXTGgLmzakEsydu1+/R1IZG7w19HUoj83181gnYgq3bqdiT69foguBxSLWkBYrt11kjr2ZpKyP0ees3qK5EQ7bnN7VRG1AH5jPvYpRZJHjw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142118|2026-03-25T21:16:06|01|00001000000515054365|450.00|0.00|MXN|1|522.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-14) FOLIO(09800000202603142118)|229.31|229.31|0|02|229.31|002|Tasa|0.160000|36.69|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL VEGETARIANA (CONSUMO:2026-03-14) FOLIO(09800000202603142118)|220.69|220.69|0|02|220.69|002|Tasa|0.160000|35.31|450.00|002|Tasa|0.160000|72.00|72.00||

SAT DIGITAL SEAL:

nRUbaUxxMTxfAMNayi17ntDWzgrDj4wep6Nh/r5fawStU3KGPz5ZKwJw/2KpT85GonL4wqfEzR1f4bwE7KBuhl8xEmp5uUoYjXkyFLz2X8aDBFudXM02bVgZly3SFfBStK4Zqo kvDKeLkPzghFEM9GX3lxWlWk6la4EoZGB84DqIPhFSK/6pAZ00go3mbwMTw7qkmUw1PnzAO+my9Zw4+L4xrNRuo6yrB9MAxKM7Dzr8SrNv/tobAkQgr8u0IR+uSWv5+IMnG86 0viiHlXh6MVZJrojIHHowyTs4YPtIITM5/RSA26ihea/x/7/QbXz6LDA03kpdSK5BLEQD17Q==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|0416E14A-DE45-4692-8F03-68DCACF270DE|2026-03-25T21:16:06|PPD101129EA3||Zpqet0OpCx3uuGYrc36vYfjPAUFz5RJfAB68UE22DjjO+wOkPtDi/6/42JDDM+OvpgG15L0Fen9Cl/e/Nmlj4xg2fmZw9FpBB2CpT6As+MSTzkdcsYL7CxoYcknf44wZqyzL8HJsjaeFIHJex1cFwbyk1ADxzXS0nSAG0IV98/LnlyJB08dFEcw4jQ1rQPQNNiWMzpw2gzO/UnBPrJ+9aoszJ8wouRM5DdGHZ/ypXTGgLmzakEsydu1+/R1IZG7w19HUoj83181gnYgq3bqdiT69foguBxSLWkBYrt11kjr2ZpKyP0ees3qK5EQ7bnN7VRG1AH5jPvYpRZJHjw==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441





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