

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603142130
ISSUE DATE: 2026-03-29T14:47:50 **STAMPING DATE:** 2026-03-29T14:47:51
UUID: 2FBCBAB2-5F9E-4654-9A32-7731D63F1EFA **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		
4	1 Paquete	SALSA RANCH (CONSUMO:2026-03-14) FOLIO(09800000202603142130) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	17.24	68.97		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	68.97	Tasa	0.160000	11.03
2	1 Paquete	BASTONES CAJETA (CONSUMO:2026-03-14) FOLIO(09800000202603142130) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	170.69		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	170.69	Tasa	0.160000	27.31
1	1 Paquete	CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-14) FOLIO(09800000202603142130) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	309.48	309.48		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	309.48	Tasa	0.160000	49.52
1	1 Paquete	CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-14) FOLIO(09800000202603142130) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	309.48	309.48		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	309.48	Tasa	0.160000	49.52

AMOUNT IN WORDS: NOVECIENTOS NOVENTA Y SEIS 00/100 MXN**RELATION TYPE:****Subtotal:** 858.62**Discount:** 0.00**CHARGED TAXES****002 - IVA** 137.38**Total:** 996.00**NOTES:**

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CFDI DIGITAL SEAL:

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CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603142130|2026-03-29T14:47:50|03|00001000000515054365|858.62|0.00|MXN|1|996.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|4|XPK|Paquete|SALSA RANCH (CONSUMO:2026-03-14) FOLIO(09800000202603142130)|17.24|68.97|0|02|68.97|002|Tasa|0.160000|11.03|90101503|1|2|XPK|Paquete|BASTONES CAJETA (CONSUMO:2026-03-14) FOLIO(09800000202603142130)|85.34|170.69|0|02|170.69|002|Tasa|0.160000|27.31|90101503|1|1|XPK|Paquete|CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-14) FOLIO(09800000202603142130)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|49.52|90101503|1|1|XPK|Paquete|CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-14) FOLIO(09800000202603142130)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|137.38|137.38||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|2FBCBAB2-5F9E-4654-9A32-7731D63F1EFA|2026-03-29T14:47:51|PPD101129EA3||YPIfrJw0ctFt6L/VF/AxK9kIT8z8XRqILhIT/6vV9OFH1ZY/vaAYBWovVsOLTeMXN5JjwivJ5YmBCQH0TBzrkdzEnv3HVDjo+gLOZQygiN3AD7iUZSbKd8blzlr7LTo429WlikpvfqF9HGFfew01aZdZgEBotkU/N+rZjPri709BxwplYm7Xan49e/pVjhnZ+Cj78LoI3AmDUkhWlySIMdkjSW+C7rxU9eoLvUIIYYgKDOXmrMvT/AMdSiqEFNX+KWVLvjfmF69d8PBIVwb uqWqYVn+8dQD7VA16L15a8wZ3GuSQmiNXE3qLNUR5UVENFADfr4msHNbmFcOMqFsa==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

