

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152247
ISSUE DATE: 2026-04-01T21:23:13 **STAMPING DATE:** 2026-04-01T21:23:14
UUID: 0F81B7F7-D194-4269-8328-54600A7BAC9F **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+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	DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-15) FOLIO(09800000202603152247) 90101503 - Establecimientos de comida rápida Tax Object:02	XPk - Paquete	249.14	249.14		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	249.14	Tasa	0.160000	39.86

AMOUNT IN WORDS: DOSCIENTOS OCHENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 249.14
Discount: 0.00
CHARGED TAXES
002 - IVA 39.86
Total: 289.00

NOTES:**CFDI DIGITAL SEAL:**

H7eNfZ9fzIPm7xU0aQNFVb8WhKAJTVRG6BevkgtzjbA2tZ32bWRBlijgZUPHS6V+NpFya9SMmf5YybtZYb9E8/0op1i9iZxiUADBzVVvzVSyoQr9HbK0/G9JSDji5Oo9sELsBt6pbTviD9Z2MUFkMoQsc9d0/3As/z6v9+BbKhmkrZuy8bHmr1hvh4RoVA8UqVSAALGzStbDiLuSq1+QHTzLTFJT5ImOqDUi17UWf5pXlWfSkwGfRhgJnR8XiXxe/162ygrpqhGAchz61uyafVVRrQkukq4QC4ru5PmytO9jY WUHKb4IWEn8RwKA9+5tGcrx4qfq16W/d4fN3w==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152247|2026-04-01T21:23:13|01|00001000000515054365|249.14|0.00|MXN|1|289.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPk|Paquete|DOS PIZZAS MEDIANAS X 289 (CONSUMO:2026-03-15) FOLIO(09800000202603152247)|249.14|249.14|0|02|249.14|002|Tasa|0.160000|39.86|249.14|002|Tasa|0.160000|39.86|39.86||

SAT DIGITAL SEAL:

BlxWggqiyhkmdvNotimLIHwss7uZwJk/TwRq6iOK2t3heAdE6Xr500u65Mb00UY7pDR36Ea5P1YIACeg4sv5nxbHT6A+bRzWkP5h049x9suVUZDGLH4JHFGGRf8hg6c5ac07aCduHeXBln6MwROVSVAMwlbgrh4X2k3zpwTk7pLMHwbntsoFAzZidWo8spAeEL0go30KxVfhnKzkuiBeOXWRqhfha+Fr8J+QxtVol1CNVTjHrwK8wfy1tzyCs364arCcCerMaqTX1yVMgOJnR+rXwB+fwr8ZkSjNFToJaplwSoSORjk3+a826WmXwqelIdm34pBVTMWPZ0jkavQ==

SAT COMPLETE ORIGINAL STRING:

||1.1|0F81B7F7-D194-4269-8328-54600A7BAC9F|2026-04-01T21:23:14|PPD101129EA3||H7eNfZ9fzIPm7xU0aQNFVb8WhKAJTVRG6BevkgtzjbA2tZ32bWRBlijgZUPHS6V+NpFya9SMmf5YybtZYb9E8/0op1i9iZxiUADBzVVvzVSyoQr9HbK0/G9JSDji5Oo9sELsBt6pbTviD9Z2MUFkMoQsc9d0/3As/z6v9+BbKhmkrZuy8bHmr1hvh4RoVA8UqVSAALGzStbDiLuSq1+QHTzLTFJT5ImOqDUi17UWf5pXlWfSkwGfRhgJnR8XiXxe/162ygrpqhGAchz61uyafVVRrQkukq4QC4ru5PmytO9jY WUHKb4IWEn8RwKA9+5tGcrx4qfq16W/d4fN3w==|00001000000705928441||

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