

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152248
ISSUE DATE: 2026-04-01T21:23:41 **STAMPING DATE:** 2026-04-01T21:23:42
UUID: 807A8544-469D-45B1-A091-595E66695C00 **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+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	GRAN HUT MIX (CONSUMO:2026-03-15) FOLIO(09800000202603152248) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	257.76	257.76			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	257.76	Tasa	0.160000	41.24

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

Subtotal: 257.76
Discount: 0.00
CHARGED TAXES
002 - IVA 41.24
Total: 299.00

NOTES:**CFDI DIGITAL SEAL:**

eOqC5D0OqclZpTicWkGwnii4dk9JuTMEFYj7kqDPGVfqpZXDpxre729mBe1U3Nop3K5vWvJHkkl+uAslZLe44EeS8aikht8lhrZdz7JgMmrQ5cUzszMW31qUJ6B4It5cRprGshEBumBxU2bVG7/pizmSHWGGeyW2YsmuYbczg9d9G6D8n3vVj8iOseiaRDJOE/08ByWB13lCtmu75GQHcy2v4wbGoqZG4Ej3B1rWDOJy/yvQMS91E/9CBukotqCAn68AP+QzuwczqKX70ORNqchMsbXR1v1sA1TNzPuMO33kKk/hMEWNRvOlwmlfbx44JL9AaIfKr9c4Vb5pDUQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152248|2026-04-01T21:23:41|03|00001000000515054365|257.76|0.00|MXN|1|299.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRAN HUT MIX (CONSUMO:2026-03-15) FOLIO(09800000202603152248)|257.76|257.76|0|02|257.76|002|Tasa|0.160000|41.24|257.76|002|Tasa|0.160000|41.24|41.24||

SAT DIGITAL SEAL:

HkfbQMhQSIQ995TPct/OVhp5sQanACkemd258T0jP1Ld6f6SB1h6p8k2TM9Zmlvo6LyWUEFbxtmare104TLC7qzPXSIN7LHG4ZWSbwe2MxehHCIR1MF1htZIGNMAQJdVfSflkHoiz721UWs+c/JYpX1bNOI4kiFFfNy4Ps0AkBPxL/6Mthkj0HR5wpUtiSZWIH8meO2edzFidDPmLr+nu2syuqKJWKZ3ZpzkvHeU6HA6jHqFn7nyarOPsZBeA0Cua1kP644pJwMdWX9korU41SfWfH0JBgg7TjJRLW53pjwxTE80odQp/TnrTbAMUzcbNjF/O8d01dTzZ60x+7g==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|807A8544-469D-45B1-A091-595E66695C00|2026-04-01T21:23:42|PPD101129EA3||eOqC5D0OqclZpTicWkGwnii4dk9JuTMEFYj7kqDPGVfqpZXDpxre729mBe1U3Nop3K5vWvJHkkl+uAslZLe44EeS8aikht8lhrZdz7JgMmrQ5cUzszMW31qUJ6B4It5cRprGshEBumBxU2bVG7/pizmSHWGGeyW2YsmuYbczg9d9G6D8n3vVj8iOseiaRDJOE/08ByWB13lCtmu75GQHcy2v4wbGoqZG4Ej3B1rWDOJy/yvQMS91E/9CBukotqCAn68AP+QzuwczqKX70ORNqchMsbXR1v1sA1TNzPuMO33kKk/hMEWNRvOlwmlfbx44JL9AaIfKr9c4Vb5pDUQ==|00001000000705928441||

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