

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152260  
**ISSUE DATE:** 2026-03-25T19:17:45 **STAMPING DATE:** 2026-03-25T19:17:46  
**UUID:** E6E72D8B-FCFB-41AC-B3E9-8F0A3CF6CA1B **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		
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152260) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	85.34	Tasa	0.160000	13.66
1	1 Paquete	BASTONES LECHERA (CONSUMO:2026-03-15) FOLIO(09800000202603152260) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	85.34	Tasa	0.160000	13.66
1	1 Paquete	GRANDE HUT CHEESE SUPREMA (CONSUMO:2026-03-15) FOLIO(09800000202603152260) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	318.10	318.10		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	318.10	Tasa	0.160000	50.90

**AMOUNT IN WORDS:** QUINIENTOS SESENTA Y SIETE 00/100 MXN**RELATION TYPE:****Subtotal:** 488.78**Discount:** 0.00**CHARGED TAXES****002 - IVA** 78.22**Total:** 567.00**NOTES:**

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

**CFDI DIGITAL SEAL:**

HxpkrwsXSwbMdSh3IJEPLKwlfYsG0H5SIICA6saVv8zjZLYAiR56EnMGYCDMaQHSzQ/ic0HRfDWa63X70Mq0t3L9yS/qITTYdMEI0jI9yhu05EGCNgtldfxWuPnLsfayrYtNjHIEkOK3JGXISm8Hd+RUNYcavDu8/dC2S12kGi44wVJ0qgTpVEw/A7+BJWUPf+YsmXdVN0axyyTPSefoiwdHi+Xg7FE2JRDeaSs0G9Fr5r761pmpYJkVd98/B+WbXIXEDGvcAMdgsZIN6TSEK9ag59dkhjjZH4qRk/q+/Egyfy0S5Qivb31dIKcaRZBa7VBM2VKAnwxG1wKcjlvcQ==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603152260|2026-03-25T19:17:45|03|00001000000515054365|488.78|0.00|MXN|1|567.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152260)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|90101503|1|1|XPK|Paquete|BASTONES LECHERA (CONSUMO:2026-03-15) FOLIO(09800000202603152260)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE SUPREMA (CONSUMO:2026-03-15) FOLIO(09800000202603152260)|318.10|318.10|0|02|318.10|002|Tasa|0.160000|50.90|488.78|002|Tasa|0.160000|78.22|78.22||

**SAT DIGITAL SEAL:**

q9/UzTcdN04jwTzssRd/8bezJZ5yw5tZaIn/hISxjrjPaFkbcl37qGuNYFNTq2Lek2SnK6bBpiuPV4JrtSeGxVDo97o7aYDh4Izq6YbNb7/S4aNCYEenpkr0VnDGu87YVw7agsNTIf/6wy+CK7+WXFfnNXrdoTNiZRvi0w+rG+Sqp452RKpIPubMFZF2WLKvaw76aJ/qrwXBbrkNfjvbd4QVljD3aMKBsUg0jYA/bHVzVP0AMT6tL6GeSc6iETgaEgwlkE3aSR2gijLH8DO4dh0YTrPlgyv9UDqxzCVg2mOb63/MW4QvDehJTebFveVmlPfmL+UVppt21QMA7A==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|E6E72D8B-FCFB-41AC-B3E9-8F0A3CF6CA1B|2026-03-25T19:17:46|PPD101129EA3||HxpkrwsXSwbMdSh3IJEPLKwlfYsG0H5SIICA6saVv8zjZLYAiR56EnMGYCDMaQHSzQ/ic0HRfDWa63X70Mq0t3L9yS/qITTYdMEI0jI9yhu05EGCNgtldfxWuPnLsfayrYtNjHIEkOK3JGXISm8Hd+RUNYcavDu8/dC2S12kGi44wVJ0qgTpVEw/A7+BJWUPf+YsmXdVN0axyyTPSefoiwdHi+Xg7FE2JRDeaSs0G9Fr5r761pmpYJkVd98/B+WbXIXEDGvcAMdgsZIN6TSEK9ag59dkhjjZH4qRk/q+/Egyfy0S5Qivb31dIKcaRZBa7VBM2VKAnwxG1wKcjlvcQ==|00001000000705928441||

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