

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152261
ISSUE DATE: 2026-04-01T21:25:29 **STAMPING DATE:** 2026-04-01T21:25:30
UUID: 23A472DE-CDB1-4FAF-9F32-CD59F51F531D **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	TRA GRD 4 EST PARMESANO+PAPAS FRANCESAS (CONSUMO:2026-03-15) FOLIO (09800000202603152261) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	214.66	214.66		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	214.66	Tasa	0.160000	34.34
1	1 Paquete	PAPAS FRANCESAS ADOBADAS 180 GR (CONSUMO:2026-03-15) FOLIO (09800000202603152261) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28

AMOUNT IN WORDS: TRESCIENTOS TREINTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 291.38
Discount: 0.00
CHARGED TAXES
002 - IVA 46.62
Total: 338.00

NOTES:**CFDI DIGITAL SEAL:**

Kod3qUWVHwCKpMrCvUmJ0Ww+z1YHayq7tms+XCtVAucXcc3JTvamIgK3UFRlaExaWsR5wQCDq5gRzznSzN/jSjFuAYQaxAJb2PMgqoDnUJ4zPmnyoTretzsD9TcOYwTbsLoUGVfQdgA22HLTnddtqRbs6MNYVbThgyTC/wRR30p3kSoK02oin94w/VAQnsutNB6V+s59qK/EhhBySxnG2Kyo2vjmfnkgDht6JA864nZsxGysIhe3eEYp5pYLH7nZMjKus/XiFsIOQglv1Tu97X3fU0YglVHwVtVPGDYv7V/t0Z+cWWQW3SBB2bNmMW5hAjNOqbnvK1OTc6WA3/bA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152261|2026-04-01T21:25:29|03|00001000000515054365|291.38|0.00|MXN|1|338.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|TRA GRD 4 EST PARMESANO+PAPAS FRANCESAS (CONSUMO:2026-03-15) FOLIO(09800000202603152261)|214.66|214.66|0|02|214.66|002|Tasa|0.160000|34.34|90101503|1|1|XPK|Paquete|PAPAS FRANCESAS ADOBADAS 180 GR (CONSUMO:2026-03-15) FOLIO(09800000202603152261)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|291.38|002|Tasa|0.160000|46.62|46.62||

SAT DIGITAL SEAL:

AeXyiPnFh53o+gmHCuVhBnz9XeG9p2yA4JVxt9fDbHfGxBlmyIS/HFE7N28xFNwMAi0Js3/opt1v/DJWxjwphyl01ew6zseUkv2pSeJkBNDDZKcybF1+TosbGWL87ff0CBmvRZ5ffAw m2r5N1T2u53xyOqngNDfXG+nGH4IGamyK0bGRGhFQWflaoTiCu86CHs9lOqWLnVNCISIRKYW9mwwOo8m7MQxGR+CjPtfXEcM9NzgHRass0llyMEGvoRZG/d2yZ8Y5rAV2 HtHOi7Ew550tTn8QtY1BjOUqH0VztsOkuk3vaxAYZrZB1+1YCRoGy3TK8mOzrzEjuguZUw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|23A472DE-CDB1-4FAF-9F32-CD59F51F531D|2026-04-01T21:25:30|PPD101129EA3||Kod3qUWVHwCKpMrCvUmJ0Ww+z1YHayq7tms+XCtVAucXcc3JTvamIgK3UFRlaExaWsR5wQCDq5gRzznSzN/jSjFuAYQaxAJb2PMgqoDnUJ4zPmnyoTretzsD9TcOYwTbsLoUGVfQdgA22HLTnddtqRbs6MNYVbThgyTC/wRR30p3kSoK02oin94w/VAQnsutNB6V+s59qK/EhhBySxnG2Kyo2vjmfnkgDht6JA864nZsxGysIhe3eEYp5pYLH7nZMjKus/XiFsIOQglv1Tu97X3fU0YglVHwVtVPGDYv7V/t0Z+cWWQW3SBB2bNmMW5hAjNOqbnvK1OTc6WA3/bA==|00001000000705928441||

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

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