

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152266
ISSUE DATE: 2026-03-25T19:18:57 **STAMPING DATE:** 2026-03-25T19:18:57
UUID: 9AA3AA5F-564D-499E-B0B8-51F93BC009D0 **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+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	CHEESEPOP HAWAIANA (CONSUMO:2026-03-15) FOLIO(09800000202603152266) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	289.66	289.66		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	289.66	Tasa	0.160000	46.34
1	1 Paquete	GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-15) FOLIO (09800000202603152266) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	168.97	168.97		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	168.97	Tasa	0.160000	27.03
1	1 Paquete	GRANDE PAN PIZZA PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152266) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	220.69	220.69		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	220.69	Tasa	0.160000	35.31
1	1 Paquete	GRANDE TRADICIONAL 2-4 INGREDIENTES (CONSUMO:2026-03-15) FOLIO (09800000202603152266) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	220.69	220.69		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	220.69	Tasa	0.160000	35.31

AMOUNT IN WORDS: MIL CUARENTA Y CUATRO 00/100 MXN
RELATION TYPE:

Subtotal: 900.01
Discount: 0.00
CHARGED TAXES
002 - IVA 143.99
Total: 1,044.00

NOTES:

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CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
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CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

dRYH4+A71JKy27GXmBpqHa+MwW0JnvBCRbxSFIPVYJtCWlW580kgnTJLGCHtgwWUeAJZEGRsj6DZwyeUeeWF5NMkjYu3wSwmHHAb9brEliBIXL4sP35BG+Pw4obmfQuYer0Fd82Hq5uXdkuTnpOgluRjNsiZQ5wlcOyXv43cOziu9Km8sWwlr6ljF1t611X68Futtws8dHmXHJpM2o1U5+fbq1kAYcDj9lGo7VV56Wmro0+bdLwM1pnoqnc+yvzNnJLzT+mpMc8QpRtvldL3z9q8P3jmZP+wUqFA9UMgRgDT2Tne1CfY2An2VCaWO26K4QnFMFLZvqURw+HfbA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152266|2026-03-25T19:18:57|01|00001000000515054365|900.01|0.00|MXN|1|1044.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP HAWAIANA (CONSUMO:2026-03-15) FOLIO(09800000202603152266)|289.66|289.66|0|02|289.66|002|Tasa|0.160000|46.34|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152266)|168.97|168.97|0|02|168.97|002|Tasa|0.160000|27.03|90101503|1|1|XPK|Paquete|GRANDE PAN PIZZA PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152266)|220.69|220.69|0|02|220.69|002|Tasa|0.160000|35.31|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL 2-4 INGREDIENTES (CONSUMO:2026-03-15) FOLIO(09800000202603152266)|220.69|220.69|0|02|220.69|002|Tasa|0.160000|143.99|143.99||

SAT DIGITAL SEAL:

E9TWEnS3gw/8TwegE1P9gWfPH06QrlZx4sPbQdn0jQ2PZAX1/KR8V2YRY1klLnmM2RelPvwOAZa4v8elFBHtjVcSIg3KQmoHh2KtRzBrOoi9Vrh6CbJS4vbkpoiecQgDyyRmXT2iEHq9lUiZiXCZOqn6+cYsa76fJlxDFQlQ/LZ2fGo1YpxxxU7FU1AqeHz8ay4Fo8cKYcssPeT1oxfcV4tgE7U+3z3wDyq1dpSkLOEuUiylnLNDHj/3QWec2BXY1I4zUFk1WEIDP5hao7ktnSy32Mt3A08HmG6kVjD/VgePOJsdLKSDsAR6FzsTdxY0h1jhffYzd6n1G3w==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|9AA3AA5F-564D-499E-B0B8-51F93BC009D0|2026-03-25T19:18:57|PPD101129EA3||dRYH4+A71JKy27GXmBpqHa+MwW0JnvBCRbxSFIPVYJtCWlW580kgnTJLGCHtgwWUeAJZEGRsj6DZwyeUeeWF5NMkjYu3wSwmHHAb9brEliBIXL4sP35BG+Pw4obmfQuYer0Fd82Hq5uXdkuTnpOgluRjNsiZQ5wlcOyXv43cOziu9Km8sWwlr6ljF1t611X68Futtws8dHmXHJpM2o1U5+fbq1kAYcDj9lGo7VV56Wmro0+bdLwM1pnoqnc+yvzNnJLzT+mpMc8QpRtvldL3z9q8P3jmZP+wUqFA9UMgRgDT2Tne1CfY2An2VCaWO26K4QnFMFLZvqURw+HfbA==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

