

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152269
ISSUE DATE: 2026-03-25T19:19:40 **STAMPING DATE:** 2026-03-25T19:19:40
UUID: FDD030BE-30CF-4BC5-A08E-1F35A7C83A50 **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		
2	1 Paquete	GRAN HUT CHEESE MIX (CONSUMO:2026-03-15) FOLIO(09800000202603152269) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	300.86	601.72		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	601.72	Tasa	0.160000	96.28
1	1 Paquete	PAPAS GAJO ADOBADAS (CONSUMO:2026-03-15) FOLIO(09800000202603152269) 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: SETECIENTOS OCHENTA Y SIETE 00/100 MXN
RELATION TYPE:

Subtotal: 678.44
Discount: 0.00
CHARGED TAXES
002 - IVA 108.56
Total: 787.00

NOTES:**CFDI DIGITAL SEAL:**

WZro+UbbAEnPTizKmsd8qYyGIYajq6Pi7KkDkzco1hhqa9KhEEVdNQ2XL6LJcEHCQ/aJFncvJ8dp9zve1ae78j4WjyGmb8dam1x2XxMSzMwrV9PheBNj332clmRHXyei941EZR/22s/VdHwKLLIZoHqXVd7/YVYVnzz1HdBfr9H6IC0Juabg0QeQy3b8QiP2eiXysB7KDIECeRTEHVtH6iivvGA8xAfIyd2RNVGELYWkSecmSZUsEouuCKyawR+jurXoQAfGDIErNkqEfnTwEZ7SxmFp5d5uHvpZbYJFYUbs3yHKXXexf1X1c9YZ8B0I3tu60+aW2A8Vwxi16gQzA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152269|2026-03-25T19:19:40|03|00001000000515054365|678.44|0.00|MXN|1|787.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|GRAN HUT CHEESE MIX (CONSUMO:2026-03-15) FOLIO(09800000202603152269)|300.86|601.72|0|02|601.72|0|02|Tasa|0.160000|96.28|90101503|1|1|XPK|Paquete|PAPAS GAJO ADOBADAS (CONSUMO:2026-03-15) FOLIO(09800000202603152269)|76.72|76.72|0|02|76.72|0|02|Tasa|0.160000|12.28|678.44|0|02|Tasa|0.160000|108.56|108.56|

SAT DIGITAL SEAL:

XPr61uApUkksGobO2IQXt5vhV4zYkKAWpoZrSBTLc7Gm5Y8ElhUXBokIDG144jWGicD76peo1Zs7+MfEkwNOaYbO6cWTOqk45fAfIG3cCAo9VfDMBqywKPNrvY4Zg8wxXhhA Q982UNWJ3yjpjxjzgYo1smQhAQR0kBhMnsYiV3G28eSQRcStgs/PLBTqaXtnRrve1uFteOOzKh0yDCKkrJ0iGAgryZLsKq7vW2rCryX3s9ybRjtcFowuXRP17qiUc6BrdIF85BIV8U 3yCnLNBlugBlj1wjKvIOWVsSnWu6aEtkhXLowOlPbnQ8iwI43Nt3rbqxiF0hhRxeKCE9w==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|FDD030BE-30CF-4BC5-A08E-1F35A7C83A50|2026-03-25T19:19:40|PPD101129EA3||WZro+UbbAEnPTizKmsd8qYyGIYajq6Pi7KkDkzco1hhqa9KhEEVdNQ2XL6LJcEHCQ/aJFncvJ8dp9zve1ae78j4WjyGmb8dam1x2XxMSzMwrV9PheBNj332clmRHXyei941EZR/22s/VdHwKLLIZoHqXVd7/YVYVnzz1HdBfr9H6IC0Juabg0QeQy3b8QiP2eiXysB7KDIECeRTEHVtH6iivvGA8xAfIyd2RNVGELYWkSecmSZUsEouuCKyawR+jurXoQAfGDIErNkqEfnTwEZ7SxmFp5d5uHvpZbYJFYUbs3yHKXXexf1X1c9YZ8B0I3tu60+aW2A8Vwxi16gQzA==|00001000000705928441|

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