

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152271  
**ISSUE DATE:** 2026-04-01T21:27:15 **STAMPING DATE:** 2026-04-01T21:27:15  
**UUID:** CF83C7D1-61D7-4774-9175-709240F3BD5A **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 (09800000202603152271) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	214.66	214.66		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	214.66	Tasa	0.160000	34.34
1	1 Paquete	PAPAS FRANCESAS 180 GR (CONSUMO:2026-03-15) FOLIO(09800000202603152271) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	76.72	Tasa	0.160000	12.28
1	1 Paquete	FAM COLA (CONSUMO:2026-03-15) FOLIO(09800000202603152271) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	46.55	46.55		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	46.55	Tasa	0.160000	7.45

**AMOUNT IN WORDS:** TRESCIENTOS NOVENTA Y DOS 00/100 MXN**RELATION TYPE:****Subtotal:** 337.93**Discount:** 0.00**CHARGED TAXES****002 - IVA** 54.07**Total:** 392.00**NOTES:**

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**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.

**CFDI DIGITAL SEAL:**

AyeBdspOactB58FbXHkwxBITiDwjqk1vTz/qWsxrg9Q0sbb0bj30s6rAem9rQv8GrYAHnNkE42+btKNx9klh6HM/zeFXiOGmL7O9OPW/eyYpX15fAnX76j1Cj5AF7cJLbTe6Bwmfz  
uqxmxqFuWD8Lef8Cb0eB8Ss9H/UblwNAz6QUqpI2hDNM6LT39VrQoS3dQSDSg3nUUH5msy2PO0+Klu962PC20kEmsJKiaxDJCifpNfgLdQ6+0rDF04z5KttxOGugv3IMOXck  
IURY5FwBASamOx6qKmh5IK1eh5+0luQhtH2njPSc8tqcYt685ORgP04OZ5J0Lb6Bw==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603152271|2026-04-01T21:27:15|03|00001000000515054365|337.93|0.00|MXN|1|392.00||01|PUE|54763|DID100802E13|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(09800000202603152271)|214.66|214.66|0|02|214.66|002|Tasa|0.160000|34.34|90101503|1|1|XPK|Paquete|PAPAS FRANCESAS 180  
GR (CONSUMO:2026-03-15) FOLIO(09800000202603152271)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|90101503|1|1|XPK|Paquete|FAM COLA (CONSUMO:2026-03-15)  
FOLIO(09800000202603152271)|46.55|46.55|0|02|46.55|002|Tasa|0.160000|7.45|337.93|002|Tasa|0.160000|54.07|54.07||

**SAT DIGITAL SEAL:**

GI41rkaB00eupYQcWRjUQMuetZjokyqdJiS0Y8Q6oAIAwOURkLGo0PcyjHmKp69zVH+3fsUDo2N1OnRy4ZjeAZfIPyFs9SYSkiggDtCuM0IG3Mb8wTtH1PPmo7IDRV0rvFnKGuZ  
oo/1lzFYmO7/BckCLcWXYjMMtnW25FyXcRqG2VImWptNpW3jzbtRWCC4jyVaoJkqwZVDf8lZ+fCjtvnFLC7yI6V03KIK+MwKt5GLPh+5GgnsFrmK16HJ6Licq3fYh95/81tF7Hq0  
ZE3SjTcX4Q2OJnLaMhosbZtTcYg8OpV/feq19goX9FMsA8uugyY717ivk++W03AQWG7w==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|CF83C7D1-61D7-4774-9175-709240F3BD5A|2026-04-01T21:27:15|PPD101129EA3|AyeBdspOactB58FbXHkwxBITiDwjqk1vTz/qWsxrg9Q0sbb0bj30s6rAem9rQv8GrYAHnNkE42+btKNx9klh6HM/zeFXiOGmL7O9OPW/eyYpX15fAn  
X76j1Cj5AF7cJLbTe6BwmfzqxmxqFuWD8Lef8Cb0eB8Ss9H/UblwNAz6QUqpI2hDNM6LT39VrQoS3dQSDSg3nUUH5msy2PO0+Klu962PC20kEmsJKiaxDJCifpNfgLdQ6+0r  
DF04z5KttxOGugv3IMOXckIURY5FwBASamOx6qKmh5IK1eh5+0luQhtH2njPSc8tqcYt685ORgP04OZ5J0Lb6Bw==|00001000000705928441||

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