

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152275
ISSUE DATE: 2026-04-01T21:27:58 **STAMPING DATE:** 2026-04-01T21:27:58
UUID: 716D6FA9-D024-427C-917C-E66F53E87BCA **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	GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-15) FOLIO (09800000202603152275) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	223.28	223.28
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE
			002 - IVA	223.28	Tasa
				0.160000	35.72
1	1 Paquete	TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-15) FOLIO (09800000202603152275) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE
			002 - IVA	154.31	Tasa
				0.160000	24.69

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

Subtotal: 377.59
Discount: 0.00
CHARGED TAXES
002 - IVA 60.41
Total: 438.00

NOTES:**CFDI DIGITAL SEAL:**

bg+xzoUB5rCZEInF8v53jnrYVc79j31f+7ynWgB6Rhg4RYpeV7WorWnNcSgWMta8uc6GZEySQvkAZ8Zz74ETwT1m81LW14Hph0kc763pelHDoh/4Bpw1GWRM+HR5NeHibxzkEUd0RPaksxEPZ3QaLgKq1uJW06A+UmuklSkRrYm17SSNuefH/DpSvPbz9VQLeuLh3hReJepu0C/XU9A+y0zYCV6evcMiLdJwyM0XrK9JumPFZjhEmpsGZfYcKpp1FSh0wtvjh5Cenfu7SuRcDIFDaemsE8r+lomE613GsDI89hupeRuDbafRUzpenV54DfKjnw4MR3fcpmL7a11A==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152275|2026-04-01T21:27:58|03|00001000000515054365|377.59|0.00|MXN||1|438.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-15) FOLIO(09800000202603152275)|223.28|223.28|0|02|223.28|0|02|Tasa|0.160000|35.72|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152275)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|377.59|0|02|Tasa|0.160000|60.41|60.41||

SAT DIGITAL SEAL:

ccN8IMkNoKi72MPiBqKLUZpY2p8PT3CIElupgAaKUpWfAlUhfYfHxjPyjyVu3MARjslpufwaa9M0AOVjLivHWNVTDbYKAMD0WBWEGaJYMKrrRrFmKJSsOzrCA0qd8eUSIT7jZ/pVmkkiEo9VbWpc7D+dSZayj72Y6d9Y5xhlcEQjcl9wHBaKNGAgdVJxheOnPliInC++mulKIRluziQYyij3+qgLYcey3F0ID6tle2gQ0T2rcfQwmoenpI0va1LvT7GynrctD5p5xiOYpMAg92J/fzXlh2qBdw+z2GAKlwMie25FproJGbwFT1ie8u1sr9AYyep7g==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|716D6FA9-D024-427C-917C-E66F53E87BCA|2026-04-01T21:27:58|PPD101129EA3|bg+xzoUB5rCZEInF8v53jnrYVc79j31f+7ynWgB6Rhg4RYpeV7WorWnNcSgWMta8uc6GZEySQvkAZ8Zz74ETwT1m81LW14Hph0kc763pelHDoh/4Bpw1GWRM+HR5NeHibxzkEUd0RPaksxEPZ3QaLgKq1uJW06A+UmuklSkRrYm17SSNuefH/DpSvPbz9VQLeuLh3hReJepu0C/XU9A+y0zYCV6evcMiLdJwyM0XrK9JumPFZjhEmpsGZfYcKpp1FSh0wtvjh5Cenfu7SuRcDIFDaemsE8r+lomE613GsDI89hupeRuDbafRUzpenV54DfKjnw4MR3fcpmL7a11A==|00001000000705928441||

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

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