

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152277
ISSUE DATE: 2026-03-25T19:21:20 **STAMPING DATE:** 2026-03-25T19:21:21
UUID: 12B05424-E64B-4EB0-BF90-5E764D8378E4 **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	BASTONES CAJETA (CONSUMO:2026-03-15) FOLIO(09800000202603152277) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	85.34	Tasa	0.160000	13.66
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152277) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	192.41	Tasa	0.160000	30.79
1	1 Paquete	MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO (09800000202603152277) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	34.48	34.48		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	34.48	Tasa	0.160000	5.52
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152277) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	192.41	Tasa	0.160000	30.79

AMOUNT IN WORDS: QUINIENTOS OCHENTA Y CINCO 40/100 M.N.
RELATION TYPE:

Subtotal: 504.64
Discount: 0.00
CHARGED TAXES
002 - IVA 80.76
Total: 585.40

NOTES:

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CFDI DIGITAL SEAL:

cVfOz6viyOsUcFoZE5DSjlrUrVbZMp4m4q3U/GRTU+V5/rFPNnRkmSFCK8MvmWNjn1EWPd1HLdPUjTpE6JLgRIMTdy8KtEWzkG2p9Dh0v5OSq93/LTKImUF7GMibmEnto9bCqHzM197MUEZP310vuJZm/EqogIGv+hP82T3UQvoVdGK/0aoZT+urZb32tUwUVE1nOYrhd0EYSc5bMua8CWPIME4UZNzO9YYxyUhhnP2Sp6ZBOHOIYyMr0p9gxe6J/Kc1i6/ja/OoqmsL3WnencEske140n3XvneH68e9NfEBD1rJ9is/eL.Gn5KDe2r+IgmG4S3GGZBu3GRbUvV0Wkw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152277|2026-03-25T19:21:20|03|00001000000515054365|504.64|0.00|MXN|1|585.40||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|BASTONES CAJETA (CONSUMO:2026-03-15) FOLIO(09800000202603152277)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152277)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|90101503|1|1|XPK|Paquete|MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO(09800000202603152277)|34.48|34.48|0|02|34.48|002|Tasa|0.160000|5.52|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152277)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|504.64|002|Tasa|0.160000|80.76|80.76||

SAT DIGITAL SEAL:

flecVtIA2mXMhs1VU2VhqmSJ8vSOQAHaZl+9ZJkScKAACrjMHqsEpW26lCJcfuGN9nH8Dz144LqRFNwC3DSyxkFyrTtHx/Wyg5anfmLDqMKuSb50bvOcn7dyRTy0jUyIOWPx0ZUVCbt7D0VHgMGBeV64a33Nlalepq/GTnMI5Zecx/Cmkd1vucYxT//JwFPal8tZlSp6RXJWu+Bjc3cGaCe6AW/LJD7XRlXM13brlgllKwimvsoat6o3b2Cgban04wEXZeP3NZexQRyEcUNlvO6WnPGTdjShnFZLRJs4ulLgjqDZjVORcc2wsNW3YDab6XkVigu8CGKlXyaWsbZqGQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|12B05424-E64B-4EB0-BF90-5E764D8378E4|2026-03-25T19:21:21|PPD101129EA3||cVfOz6viyOsUcFoZE5DSjlrUrVbZMp4m4q3U/GRTU+V5/rFPNnRkmSFCK8MvmWNjn1EWPd1HLdPUjTpE6JLgRIMTdy8KtEWzkG2p9Dh0v5OSq93/LTKImUF7GMibmEnto9bCqHzM197MUEZP310vuJZm/EqogIGv+hP82T3UQvoVdGK/0aoZT+urZb32tUwUVE1nOYrhd0EYSc5bMua8CWPIME4UZNzO9YYxyUhhnP2Sp6ZBOHOIYyMr0p9gxe6J/Kc1i6/ja/OoqmsL3WnencEske140n3XvneH68e9NfEBD1rJ9is/eL.Gn5KDe2r+IgmG4S3GGZBu3GRbUvV0Wkw==||00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

