

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152278  
**ISSUE DATE:** 2026-04-01T21:28:28 **STAMPING DATE:** 2026-04-01T21:28:29  
**UUID:** B9DE187C-6EF8-48A8-8853-E7C15A2D1468 **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	HUT ZZITOS PARMESANO (CONSUMO:2026-03-15) FOLIO(09800000202603152278) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	93.97	93.97		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	93.97	Tasa	0.160000	15.03
1	1 Paquete	SALSA BUFFALO (CONSUMO:2026-03-15) FOLIO(09800000202603152278) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	17.24	17.24		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	17.24	Tasa	0.160000	2.76
1	1 Paquete	SALSA RANCH (CONSUMO:2026-03-15) FOLIO(09800000202603152278) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	17.24	17.24		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	17.24	Tasa	0.160000	2.76
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152278) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	192.41	Tasa	0.160000	30.79
1	1 Paquete	MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO (09800000202603152278) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	34.48	34.48		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	34.48	Tasa	0.160000	5.52

**AMOUNT IN WORDS:** CUATROCIENTOS DOCE 20/100 M.N.  
**RELATION TYPE:**

**Subtotal:** 355.34  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 56.86  
**Total:** 412.20

**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:**

IwQWxRrkCgq92lKAJoGo/YymjgFdEe5/JZGJzeH8iPcd/Kzj00Q3YQrDHf9ZU1ZE1Ivu/dTPZeMCyzWhJ3yL7tukoZh5p1ktFn19X4t/9x5XInzm8N4KIo6DnNWUyDjRgrppKP5pz8XZQ  
uvgkemdC+3nk0nXSU18PQfYZwpsUUFjS2n0jJgDXMycHQyxK/Ko/FL1ZqN0+taTohtZ3xdZ7ajytfKilrXydL7y3wmpDNW+FgyexUo7lj1Pr6cj38UXTX4vMLAbPitB6OL8hehjalTV  
Lxg3dpmBNhQAAQm6Sy82mgVdwE8HU4RNFbxXXyqnxQKcaFbKXwkQp8YMTQ==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603152278|2026-04-01T21:28:28|03|00001000000515054365|355.34|0.00|MXN|1|412.20||01|PUE|54763|DID100802EI3|DESARROLLADORA  
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|HUT ZZITOS PARMESANO (CONSUMO:2026-03-  
15) FOLIO(09800000202603152278)|93.97|93.97|0|02|93.97|002|Tasa|0.160000|15.03|90101503|1|1|XPK|Paquete|SALSA BUFFALO (CONSUMO:2026-03-15)  
FOLIO(09800000202603152278)|17.24|17.24|0|02|17.24|002|Tasa|0.160000|2.76|90101503|1|1|XPK|Paquete|SALSA RANCH (CONSUMO:2026-03-15)  
FOLIO(09800000202603152278)|17.24|17.24|0|02|17.24|002|Tasa|0.160000|2.76|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-15)  
FOLIO(09800000202603152278)|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(09800000202603152278)|34.48|34.48|0|02|34.48|002|Tasa|0.160000|5.52|355.34|002|Tasa|0.160000|56.86|56.86||

**SAT DIGITAL SEAL:**

RZy5XZVt4c+tfBRlXqVP1TVrF8fMaugEoXhj9QI0EztrV6XyHSQZfJjxho+hoQicWm9fA5Cx/vSWTB37Gu0IMy50GN3jIUXXDOVF4AkY243rWFAFYiYicvt2e3pp0C4y7KYR0  
ADcHFfGeylS/CowUZiS758oMuN2ujZgDAoVdG0nCNtdy4LM4J/tPpOyz/JNUcjm7Juy86BplnJ9o4tdeluvVXpNehHjd9gFM8hM3iqy8y0K2rgoTTU64ODHZaymfeZV1VM64r1l  
kOIdUBlnxzc6muEBHPISGXzWfdle4xLYiChNCSDZ/nSYaMGFKbpVd/Wo99znl2swA==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|B9DE187C-6EF8-48A8-8853-E7C15A2D1468|2026-04-  
01T21:28:29|PPD101129EA3||IwQWxRrkCgq92lKAJoGo/YymjgFdEe5/JZGJzeH8iPcd/Kzj00Q3YQrDHf9ZU1ZE1Ivu/dTPZeMCyzWhJ3yL7tukoZh5p1ktFn19X4t/9x5XInzm8N4KIo6  
DnNWUyDjRgrppKP5pz8XZQvgkemdC+3nk0nXSU18PQfYZwpsUUFjS2n0jJgDXMycHQyxK/Ko/FL1ZqN0+taTohtZ3xdZ7ajytfKilrXydL7y3wmpDNW+FgyexUo7lj1Pr6cj38UXTX  
4vMLAbPitB6OL8hehjalTVLxg3dpmBNhQAAQm6Sy82mgVdwE8HU4RNFbxXXyqnxQKcaFbKXwkQp8YMTQ==|0000100000070592844||



CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:0000100000070592844