

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152279
ISSUE DATE: 2026-03-25T19:21:57 **STAMPING DATE:** 2026-03-25T19:21:57
UUID: 05D55123-8AA2-4B26-8904-83A7CB955EE2 **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	CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-15) FOLIO(09800000202603152279) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	309.48	309.48		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	309.48	Tasa	0.160000	49.52
1	1 Paquete	HUT ZZITOS CHEDDAR (CONSUMO:2026-03-15) FOLIO(09800000202603152279) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	93.97	93.97		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	93.97	Tasa	0.160000	15.03

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

Subtotal: 403.45
Discount: 0.00
CHARGED TAXES
002 - IVA 64.55
Total: 468.00

NOTES:**CFDI DIGITAL SEAL:**

||jvXC1+PjJwG+l/pKkC5jtZiCB8sad0HB5mfrH5TC7yjqAguJ1Bef4Z2clcijUOTSzr9PFO5HJAcLQs/Yujn9LZrz2z4tzc1+anwalk4b4TWvos1IV6if9HEK3rmeF4oUzrBPIHZfvaZtrDX8KzFzTLqBCrYUfAAet/06r3rfdJn0mEy7PzBazyoUr2DB8Gyuyf3jUwVKkbE+zSt+jjFk1+RptyjGJlJXfXvq6S0XA0P/sWkrreVsNnXOHqvr+sTQMZTVysey/dWKQCYa6ZOOq1wbq1wyRySfdaSswZxw70FRRJYKyeQ97D0F3NYyQHR8RaOg5NLR+4gX38sZg==

CFDI ORIGINAL STRING:

||[4.0]PH980|09800000202603152279|2026-03-25T19:21:57|03|00001000000515054365|403.45|0.00|MXN|1|468.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-15) FOLIO(09800000202603152279)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|49.52|90101503||1|XPK|Paquete|HUT ZZITOS CHEDDAR (CONSUMO:2026-03-15) FOLIO(09800000202603152279)|93.97|93.97|0|02|93.97|002|Tasa|0.160000|15.03|403.45|002|Tasa|0.160000|64.55|64.55||

SAT DIGITAL SEAL:

aX6eYHV RioEabmAIH2/D7IRIZmM9CXM07TuGyB9bpqIRcpxC61B1sU0B+rooyds8gWPgKKNlvzxW/b1PsrhpAjESuxGrkensufv3GA37jFby9Y04EYqeEMMU8+Cc2c1lzk2/rm8o2j38Gu/Zlhb3Y4mhD70SgaF82K0ZCtO6ugGQmf4zwPzF7jPAIC+QneZKPVdLkbad4inDfIFTAu53DF7b3iRHigUJuXQvOI41Z9+jwNHHFSra2GkQgMgz0BBSALg9ARH4oVCxpRH yuCMr48sHLzcOzY8GcBCBvk/hOOFQ7AHkW4S5R0nGhg8+Fne7Jl3QJmpJssUYXvbrw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|05D55123-8AA2-4B26-8904-83A7CB955EE2|2026-03-25T19:21:57|PPD101129EA3|jvXC1+PjJwG+l/pKkC5jtZiCB8sad0HB5mfrH5TC7yjqAguJ1Bef4Z2clcijUOTSzr9PFO5HJAcLQs/Yujn9LZrz2z4tzc1+anwalk4b4TWvos1IV6if9HEK3rmeF4oUzrBPIHZfvaZtrDX8KzFzTLqBCrYUfAAet/06r3rfdJn0mEy7PzBazyoUr2DB8Gyuyf3jUwVKkbE+zSt+jjFk1+RptyjGJlJXfXvq6S0XA0P/sWkrreVsNnXOHqvr+sTQMZTVysey/dWKQCYa6ZOOq1wbq1wyRySfdaSswZxw70FRRJYKyeQ97D0F3NYyQHR8RaOg5NLR+4gX38sZg==|0000100000070592844||

CERTIFICATE NUMBER:00001000000515054365**SAT CERTIFICATE NUMBER:**0000100000070592844