

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152282
ISSUE DATE: 2026-04-01T21:29:09 **STAMPING DATE:** 2026-04-01T21:29:10
UUID: FCBDDE51-7271-47D1-A433-2A3E4780DCC3 **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	PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152282) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	Tasa	0.160000	24.69
1	1 Paquete	PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152282) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	Tasa	0.160000	24.69

AMOUNT IN WORDS: TRESCIENTOS CINCUENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 308.62
Discount: 0.00
CHARGED TAXES
002 - IVA 49.38
Total: 358.00

NOTES:**CFDI DIGITAL SEAL:**

C8onRkRtRlbrf7Vgmqr0Hyc/SezVhLpym3Qh30INiOKs3He9T901huqSZkQYMTLTiocmzKYqjPeOw0VC1c3rk5ANVFzMQg5COrWzn5xbLmszgxaxoQv6Jg/7FvxqFUEyL7B959dEn1hIoa68dLTQwTN2RhFywvmrURnEAYOYkds/zce02u3TPXNP6DFUYBaiwXVuDdiAqGqNQIQ+669Eylrle5ITzi4mOVOb4/Wwvs2xfrpjUQ+RSmsBwL8JD53hu06YswVEFVNeNtN6vqkc5kPzaVxAr7b221cz4wy66oDqj6ulmPEayZlvg2STACMtSE8hNzjw6H0rSex5ZA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152282|2026-04-01T21:29:09|03|00001000000515054365|308.62|0.00|MXN|1|358.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152282)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|90101503||1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152282)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|308.62|0|02|Tasa|0.160000|49.38||

SAT DIGITAL SEAL:

FX7A2S/XK3ba/U8y+xlZGwnNpETBDi7CqLhKsJysci7tUyCzVSV1G8GujZ3PMB0KNZIK8CbaLaLLI0LKaVQKCCPnia2JuJ1ujWe7VVWY1XD4r229JdQe4Ere7TA18LQST2+JhPeHcWgViNykpLB/e8q4FNyB+R9Ixx/m6qxZXqtG+0kquiSwLoRScLA2nNsbhizgro4gecBnOoui52V6kyNID5AMRWg4GzhcXRo9B2+TCmwWWq5S7OZh4ITRfZBSImf3ZqYsX4ndOLzrb5qTBwSezN2bJjUefc0Zm80DfjJdZ1821mgalS8LW1G6YWFw7OhdNyBvPzTjFg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|FCBDDE51-7271-47D1-A433-2A3E4780DCC3|2026-04-01T21:29:10|PPD101129EA3|C8onRkRtRlbrf7Vgmqr0Hyc/SezVhLpym3Qh30INiOKs3He9T901huqSZkQYMTLTiocmzKYqjPeOw0VC1c3rk5ANVFzMQg5COrWzn5xbLmszgxaxoQv6Jg/7FvxqFUEyL7B959dEn1hIoa68dLTQwTN2RhFywvmrURnEAYOYkds/zce02u3TPXNP6DFUYBaiwXVuDdiAqGqNQIQ+669Eylrle5ITzi4mOVOb4/Wwvs2xfrpjUQ+RSmsBwL8JD53hu06YswVEFVNeNtN6vqkc5kPzaVxAr7b221cz4wy66oDqj6ulmPEayZlvg2STACMtSE8hNzjw6H0rSex5ZA==|00001000000705928441||

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