

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152284  
**ISSUE DATE:** 2026-04-01T21:29:57 **STAMPING DATE:** 2026-04-01T21:29:57  
**UUID:** 13C67904-4AB5-4645-9A16-80A0EB9D175F **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	GRAN HUT CHEESE MIX (CONSUMO:2026-03-15) FOLIO(09800000202603152284) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	300.86	300.86			
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
				002 - IVA	300.86	Tasa	0.160000	48.14
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152284) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34			
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
				002 - IVA	85.34	Tasa	0.160000	13.66

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

**Subtotal:** 386.20  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 61.80  
**Total:** 448.00

**NOTES:****CFDI DIGITAL SEAL:**

Mhm1Maok2YGM9OW758U9qYUTEocDS+hQwD45mYpjFtGC1PQDLcT1XoAez3fWfbKacZwE7+gW0Nh1PpW2+I/3xRYM8qT7Cr03tEtv2Gba8jH9XcBuUMrIn078bq7CrL7h0UD7HYLEmN7z8nl8jjsX3R2OGPvJBMdQYsQjS3UYEPfMaX06RaFLFbSr50gncttDYW5m3BEDipFTdzl1OP86kPHTR3pmie7XAPZDuGsKefBjEbkG6p1Ja8zzyoIG8+FRAWlItDpGnw7cgZ/abzcrDDXyuinbPCYO0ixW22iLUTYCY7bEN6Onz3dKVKHUQqAW8K9ZIMoh6EofMK5A==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603152284|2026-04-01T21:29:57|03|00001000000515054365|386.20|0.00|MXN|1|448.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRAN HUT CHEESE MIX (CONSUMO:2026-03-15) FOLIO(09800000202603152284)|300.86|300.86|0|02|300.86|002|Tasa|0.160000|48.14|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152284)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|386.20|002|Tasa|0.160000|61.80|61.80|

**SAT DIGITAL SEAL:**

CeDFP7IK7TGw8154oG/HVH/o+hqFpM7jEBb02y707ZtAnqqk5qvEH6hPnXIVbujoFInX0cx2xbVyOC1pzoALpQjueLEb/2weg9EOyw3udDmFX9TCJl2WEUur0P9jGwZSNkPR6w9mDqdm8kzLfb8r2XMuGFx1ya0hbbh+cla0eDi/gea402vQAEZG3gjlGruLRCWBvRLtaWrcraF0XZGgKXfbOBmlKRjpdbs9xFC3lyQbPh/DRUnOw794e4A9F8bWP31RMjEZVKoHoQXMq5jGq/eBp8y4ywipy2o+hOc3Q2o4KkDSzK6Xsgz/zlDc5ZjAZ0xkAJ0ldL7Ahp5LimVA==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|13C67904-4AB5-4645-9A16-80A0EB9D175F|2026-04-01T21:29:57|PPD101129EA3|Mhm1Maok2YGM9OW758U9qYUTEocDS+hQwD45mYpjFtGC1PQDLcT1XoAez3fWfbKacZwE7+gW0Nh1PpW2+I/3xRYM8qT7Cr03tEtv2Gba8jH9XcBuUMrIn078bq7CrL7h0UD7HYLEmN7z8nl8jjsX3R2OGPvJBMdQYsQjS3UYEPfMaX06RaFLFbSr50gncttDYW5m3BEDipFTdzl1OP86kPHTR3pmie7XAPZDuGsKefBjEbkG6p1Ja8zzyoIG8+FRAWlItDpGnw7cgZ/abzcrDDXyuinbPCYO0ixW22iLUTYCY7bEN6Onz3dKVKHUQqAW8K9ZIMoh6EofMK5A==|0000100000070592844||

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