

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152286
ISSUE DATE: 2026-04-01T21:30:27 **STAMPING DATE:** 2026-04-01T21:30:27
UUID: ED000EC2-47C2-4E7D-BFCF-FAFB43B3E9BF **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	TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-15) FOLIO (09800000202603152286) 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	TRADICIONAL EXTREMA JAMON (CONSUMO:2026-03-15) FOLIO(09800000202603152286) 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:**

YkceqQsscUTeQZx8/80TXL67dG0boFJpD5H3liUJYi1w3gkXSpaX3dLAyeDYQ3Iis8Q3dggBw9w3hRdHWIGd/xlVnAVGe/5CF43Sy2HlrFJkaZ+0Z4VY97xurzK1GJgeOXSMbxELgxBgEs/AClrCQdFG+021fjI12340dGeXqold3YZH6G13xov8dl/KZ3qC1Ti+3NLPsZliTJOa2ZFGAhaAhKQiL1+GgeemMRK2n0Fm2zj06WtmmqiF+m/HX4CyGu7bQlrxXXFo5h7AZdTSIAxhjrKSFaj7svViraACIAOHom44ox15iZYANP7nczgBEzOKQKwFX6gdQRXwEFQA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152286|2026-04-01T21:30:27|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|1|XPK|Paquete|TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152286)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA JAMON (CONSUMO:2026-03-15) FOLIO(09800000202603152286)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|308.62|002|Tasa|0.160000|49.38|49.38||

SAT DIGITAL SEAL:

PHo/rSXA3WEEYBTKvixFW+HTZch+R8VuGJ38IgsRZRgwHWuUpXerQX7AkFwtXbz+DMpz1GW91RK8DI26LZoiIchJ5k3yHmLLDq2XVWcWg1GtyFb+59KXYsyFmDvW3giND+nhQ07r5+ULj83F+NXMF4nKV7NeY2+uHnomYxkyBunigHU7T7U22m7qa7sCP1bCSZ5yFCZWNUXpcPxFpXfn2kIT8/eBjxozZ3HRTy8/+0XJxAeanv6VQu1675pQW9XWcbCFZ39CjPqYQghx5xYYA9khMhxhoGoN88vWO46eObxPdv/Mpimzw7n95ORcmC1s7pZ4ti3Feng==

SAT COMPLEMENT ORIGINAL STRING:

||I.1|ED000EC2-47C2-4E7D-BFCF-FAFB43B3E9BF|2026-04-01T21:30:27|PPD101129EA3||YkceqQsscUTeQZx8/80TXL67dG0boFJpD5H3liUJYi1w3gkXSpaX3dLAyeDYQ3Iis8Q3dggBw9w3hRdHWIGd/xlVnAVGe/5CF43Sy2HlrFJkaZ+0Z4VY97xurzK1GJgeOXSMbxELgxBgEs/AClrCQdFG+021fjI12340dGeXqold3YZH6G13xov8dl/KZ3qC1Ti+3NLPsZliTJOa2ZFGAhaAhKQiL1+GgeemMRK2n0Fm2zj06WtmmqiF+m/HX4CyGu7bQlrxXXFo5h7AZdTSIAxhjrKSFaj7svViraACIAOHom44ox15iZYANP7nczgBEzOKQKwFX6gdQRXwEFQA==|00001000000705928441||

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

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