

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152294
ISSUE DATE: 2026-04-01T21:31:22 **STAMPING DATE:** 2026-04-01T21:31:23
UUID: 3F89B655-2DBA-4E7D-BC46-D2EADE5A870 **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(09800000202603152294) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	309.48	309.48
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	309.48	Tasa
				TASA CUOTA	AMOUNT
				0.160000	49.52

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

Subtotal: 309.48
Discount: 0.00
CHARGED TAXES
002 - IVA 49.52
Total: 359.00

NOTES:**CFDI DIGITAL SEAL:**

A402X+ycLZmj0IVSi18yG1dnT1MQ5994x8pe5gLjbQ+SvTr8F0Ax4L28oxB+RVJQbN9acjubfz98J3Y3GwEEUpMejW5h4aOmtPtsVqFTYMwx9xWxn1PVdAGN/p0VRhJuTBkTnmA/T9hqL5DH/leCj5kH+Muxyxr4esA6KAwVE9h60t6mz12Jnxk0Cv1FMYkYBqo/bqlPjJsA1LOJTD/J29mv1Zyl5BVUt5eJRbMiw9ubUvflPI93omxEdeNWRIFP5WHGEMqEclnrK8WS3N6IAU4wkeP9HwzLKga6Mq97+6OTb8zWXhEq2i7hc6BKVAMGGORk/IlxWeJz3VIZ82g==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152294|2026-04-01T21:31:22|03|00001000000515054365|309.48|0.00|MXN|1|359.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP 2-4 ING D&C (CONSUMO:2026-03-15) FOLIO(09800000202603152294)|309.48|309.48|0|02|309.48|002|Tasa|0.160000|49.52|309.48|002|Tasa|0.160000|49.52||

SAT DIGITAL SEAL:

WAFdpDN7znfJbPp3NU54LLIZHRgC28iCzDIB5cAHaiZ8za0EFdEuWVx73XCnQv0fdWpeNZ4qCApp0MUs6b4bjHFmXyC6yBw9KeIGML0+jbJskfWwNQtcwFc8I+aMGqTKj1K7cYhL2yvWhg9eS2RhYVsLcZqDMOhSvUVmiJXHevLZXx0kogDUN8ru/sIJYeCn+UcPS/eP0KbIHl/mpU316FSq0VOrTWjflkoRLcgCiZG/xuxdfHuIk/iHAVNNFp4co2Rp/mkr/csaptrQN oVfKwXCOoIdYhsY110xKpGRb/GvCi07AK2ooAzuA9/98zrz+r43LvKWh8eLTDbw5Q==

SAT COMPLETE ORIGINAL STRING:

||1.1|3F89B655-2DBA-4E7D-BC46-D2EADE5A870|2026-04-01T21:31:23|PPD101129EA3||A402X+ycLZmj0IVSi18yG1dnT1MQ5994x8pe5gLjbQ+SvTr8F0Ax4L28oxB+RVJQbN9acjubfz98J3Y3GwEEUpMejW5h4aOmtPtsVqFTYMwx9xWxn1PVdAGN/p0VRhJuTBkTnmA/T9hqL5DH/leCj5kH+Muxyxr4esA6KAwVE9h60t6mz12Jnxk0Cv1FMYkYBqo/bqlPjJsA1LOJTD/J29mv1Zyl5BVUt5eJRbMiw9ubUvflPI93omxEdeNWRIFP5WHGEMqEclnrK8WS3N6IAU4wkeP9HwzLKga6Mq97+6OTb8zWXhEq2i7hc6BKVAMGGORk/IlxWeJz3VIZ82g==|00001000000705928441||

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