

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152295
ISSUE DATE: 2026-04-01T21:31:46 **STAMPING DATE:** 2026-04-01T21:31:47
UUID: D2B1989A-1ED1-490C-97A9-E0B1DD522F8E **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	FAM COLA (CONSUMO:2026-03-15) FOLIO(09800000202603152295) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	46.55	46.55		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	46.55	Tasa	0.160000	7.45
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152295) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	85.34	Tasa	0.160000	13.66
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152295) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	192.41	Tasa	0.160000	30.79

AMOUNT IN WORDS: TRESCIENTOS SETENTA Y SEIS 20/100 M.N.**RELATION TYPE:****Subtotal:** 324.30**Discount:** 0.00**CHARGED TAXES****002 - IVA** 51.90**Total:** 376.20**NOTES:**

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152295
ISSUE DATE: 2026-04-01T21:31:46 **STAMPING DATE:** 2026-04-01T21:31:47
UUID: D2B1989A-1ED1-490C-97A9-E0B1DD522F8E **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.

CFDI DIGITAL SEAL:

a/5Mi60wrcgEwopOfbj5bpZDbxT+HFfBgSz7rKRyQyV93mDuAX5DHOSmjHGWMc/WQCg2dUPE6rtxU3x1Gqc2CfexLBUrPklsOKRA2SxeZiLbhLjq/yWolafJSoPRntI7W0DeuDv0mWVvKE3ayQXppTQSTxmPnjHexNVvhG4Cifrf6NpALqP1fQpDme9tpl8jzSEXcSH5BKtX+Zi8rPV0kGu1gdam1CmDauB0BZVf6KlHdMmVXA0gntvG4XfZKbARWdOeXCt1xYdd8M7bvvAJ0VVaFqcD9f099qdsfR+Tff44lp+Tk6duNehPwFjvMBiG34k2kfHxjrHdtiCfyS7mA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152295|2026-04-01T21:31:46|03|00001000000515054365|324.30|0.00|MXN|1|376.20||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|FAM COLA (CONSUMO:2026-03-15) FOLIO(09800000202603152295)|46.55|46.55|0|02|46.55|002|Tasa|0.160000|7.45|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152295)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152295)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|324.30|002|Tasa|0.160000|51.90|51.90||

SAT DIGITAL SEAL:

ghczl315fCO9Aw15Ze57WrmZb/zisWkABMLreCp3nON6rGHNWQgjcF4k53PhaHwdXAnGVRSSzif5ZCVMx00WY9/RLq7au4OrMswM4ZITsxnP3TD9Z40d4E75FFtkpA32KUjaaJ7gMODGZlq8D9dhBgZrSto7MkzItz8qJuuYeL5zQssfMLe6nlpHGxf9t3ZGGgTTsLV1eMyxH7Rezb1EuGGKxMn0WA26ECIPQpXdTta1Qib76raVT3vGx40fCydICMIte9B1OKTz9PVTUcMMbaCxaGgz95trivovr0bxX0zaS3zB4XqNnerK1WC6skvrkdReHbpRX2geq/nHsdew==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|D2B1989A-1ED1-490C-97A9-E0B1DD522F8E|2026-04-01T21:31:47|PPD101129EA3||a/5Mi60wrcgEwopOfbj5bpZDbxT+HFfBgSz7rKRyQyV93mDuAX5DHOSmjHGWMc/WQCg2dUPE6rtxU3x1Gqc2CfexLBUrPklsOKRA2SxeZiLbhLjq/yWolafJSoPRntI7W0DeuDv0mWVvKE3ayQXppTQSTxmPnjHexNVvhG4Cifrf6NpALqP1fQpDme9tpl8jzSEXcSH5BKtX+Zi8rPV0kGu1gdam1CmDauB0BZVf6KlHdMmVXA0gntvG4XfZKbARWdOeXCt1xYdd8M7bvvAJ0VVaFqcD9f099qdsfR+Tff44lp+Tk6duNehPwFjvMBiG34k2kfHxjrHdtiCfyS7mA==|00001000000705928441|

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