

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152299  
**ISSUE DATE:** 2026-04-01T21:32:19 **STAMPING DATE:** 2026-04-01T21:32:20  
**UUID:** F15969DC-C336-4174-9A0D-5439C543663B **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	HUT ZZITOS CHEDDAR (CONSUMO:2026-03-15) FOLIO(09800000202603152299) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	93.97	93.97		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	93.97	Tasa	0.160000	15.03
1	1 Paquete	PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152299) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	154.31	Tasa	0.160000	24.69
1	1 Paquete	PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152299) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31		
		<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
			002 - IVA	154.31	Tasa	0.160000	24.69

**AMOUNT IN WORDS:** CUATROCIENTOS SESENTA Y SIETE 00/100 MXN**RELATION TYPE:**

**Subtotal:** 402.59  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 64.41  
**Total:** 467.00

**NOTES:**



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CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

QPit1A+a4S60OlVjAyZprUfZqAF0qVMg89+b+miJos5xJuj7jh7yX1ZdMCD8ndGU+IBellurOXNzqzGrx35U34v+IFFoUXjE+F2wVuTEYzcWpfyTr4q0SEHVv65Pwl/5rczRluxeMd6vRNWL37AF+Aq4f/Zct/qKOYHsdX4V3JmEJqMW17iTtLaPALw5sBLhvQsbhR60/gNwQ8+vdw9TyqQbztWP2IHLNv8s7TbiKrLi9QV0la8hvGoyblXBDmQKcsoRnye7A4NJEocTOxMcfd/gKftf+bECeyKPrmWXb32X6O5mMBPOMoetNRg6SrVRI/8p2+Z+m501fUID/9w==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152299|2026-04-01T21:32:19|03|00001000000515054365|402.59|0.00|MXN|1|467.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|HUT ZZITOS CHEDDAR (CONSUMO:2026-03-15) FOLIO(09800000202603152299)|93.97|93.97|0|02|93.97|002|Tasa|0.160000|15.03|90101503|1|1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152299)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|POT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152299)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|402.59|002|Tasa|0.160000|64.41|64.41||

SAT DIGITAL SEAL:

fz51cL5bESN/4Aye+ksee9w6uEVJ9aJlGen+fvlawSj9kEYR7UVJLFAF+qEQNvrlwiVB231pbtai7nqkisuRUhGPtbD/eaLqF9HmCorKQ+X8GZQ2JB1LFRieYJQLNCG3rTS0cub643AQug2sOJUz9elXYXTrmg15k9sdqhouwZGumzm4XyajfpcAK8Jgb5aiTZVN11xDICeZi7A86G2s3gDhlcRbnvIcZ/3FgWE7+I+WKEOfIhE12cZQYgEvPW3jzDWw2sNk1unad7uDeonigkaI/JL+SaeYVpftubW1lgYfvrZdPmYmUJjM/dNlcbA773iOy28WvYpXa3j3c4Dg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|F15969DC-C336-4174-9A0D-5439C543663B|2026-04-01T21:32:20|PPD101129EA3||QPit1A+a4S60OlVjAyZprUfZqAF0qVMg89+b+miJos5xJuj7jh7yX1ZdMCD8ndGU+IBellurOXNzqzGrx35U34v+IFFoUXjE+F2wVuTEYzcWpfyTr4q0SEHVv65Pwl/5rczRluxeMd6vRNWL37AF+Aq4f/Zct/qKOYHsdX4V3JmEJqMW17iTtLaPALw5sBLhvQsbhR60/gNwQ8+vdw9TyqQbztWP2IHLNv8s7TbiKrLi9QV0la8hvGoyblXBDmQKcsoRnye7A4NJEocTOxMcfd/gKftf+bECeyKPrmWXb32X6O5mMBPOMoetNRg6SrVRI/8p2+Z+m501fUID/9w==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441

