

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152302  
**ISSUE DATE:** 2026-04-01T21:33:12 **STAMPING DATE:** 2026-04-01T21:33:12  
**UUID:** 6C7171DB-699B-4CC2-8BBA-6C25E9659259 **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<br>Paquete       | PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152302)<br>90101503 - Establecimientos de comida rápida<br>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<br>Paquete       | PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152302)<br>90101503 - Establecimientos de comida rápida<br>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:** 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:**

MrgmOoPaHBQzFtw9M1frVsfOfacn17BkV1iKB6egCSXu1xoH141WsekwVCJyGqNsEWhaF7ym8u4gz40sl+qLAXQb7WqnvMyaJ10H/wu2hhXdm85mJ+BxMP7sjvobRG1XuwEZ4u9qdZmf7f7f78xr9UpZjq/iyWHwUvy1rA7NuUGY9u0l4CRu9cbOn217slp17VaS7CDwn0CTGDrUOwGM7lpVqt7bDoapnAM2SGatTGNh3KS22Ei9bFrdHtBr3SFH+n3+EziN68XNf2zuYIBV+588ynHYe3DOZDSeuR5fPqfBBOwKj7mdYAGpPn8i956kSC+8hqXo24muv0gF+PQ==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603152302|2026-04-01T21:33:12|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|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152302)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|90101503||1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-15) FOLIO(09800000202603152302)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|308.62|0|02|Tasa|0.160000|49.38||

**SAT DIGITAL SEAL:**

PQ8PgVLCVSLbTvOnvR7fLMT0jTjenokOZrZifgcw4JqqvIVoT7XuO6LXDdY6w8qCb+3WL0j2qvyLVYz6RWGDVsgq6le2a9v2kMnjilDDGZoZTAjTIDeFOMsiQmTG+0eeCEgzinB5M95/BCGcF/vb8Pit4iTeUSgVVGfZC7JPIH/EsfQut0x5oHgXz2on6VMwqeOm3SUzohN7sJ/RFoLw6e93MWMUm9dUDbO8TivV3/2YSNPKoBq/eTmyrth282SAAdV04x10ww7qOcjhtSmDGkH0EoX2fGdbVZuD37z4uZgxvLPAE63OnsNhF7Ezif29iwMJ0Mf5wEhA==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|6C7171DB-699B-4CC2-8BBA-6C25E9659259|2026-04-01T21:33:12|PPD101129EA3|MrgmOoPaHBQzFtw9M1frVsfOfacn17BkV1iKB6egCSXu1xoH141WsekwVCJyGqNsEWhaF7ym8u4gz40sl+qLAXQb7WqnvMyaJ10H/wu2hhXdm85mJ+BxMP7sjvobRG1XuwEZ4u9qdZmf7f7f78xr9UpZjq/iyWHwUvy1rA7NuUGY9u0l4CRu9cbOn217slp17VaS7CDwn0CTGDrUOwGM7lpVqt7bDoapnAM2SGatTGNh3KS22Ei9bFrdHtBr3SFH+n3+EziN68XNf2zuYIBV+588ynHYe3DOZDSeuR5fPqfBBOwKj7mdYAGpPn8i956kSC+8hqXo24muv0gF+PQ==|0000100000070592844||

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