

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152308
ISSUE DATE: 2026-03-25T19:31:36 **STAMPING DATE:** 2026-03-25T19:31:37
UUID: 4B39E64C-36E6-4A0A-8381-8BA6DF9CD8F7 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
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	GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-15) FOLIO (09800000202603152308) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	229.31	229.31
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	229.31	Tasa
				TASA CUOTA	AMOUNT
				0.160000	36.69
1	1 Paquete	GRANDE HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO (09800000202603152308) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	315.52	315.52
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	315.52	Tasa
				TASA CUOTA	AMOUNT
				0.160000	50.48

AMOUNT IN WORDS: SEISCIENTOS TREINTA Y DOS 00/100 MXN
RELATION TYPE:

Subtotal: 544.83
Discount: 0.00
CHARGED TAXES
002 - IVA 87.17
Total: 632.00

NOTES:**CFDI DIGITAL SEAL:**

iN/fTep2o68u8+AgcAoZC8pwuDFNiTYlRhiSrVlrOaw815ZUi1uuJbbemYBbeNw0i2Z9+2F4E6lVQ/NPwzFOgEUFndNBq/iRMGFJFCwhoqNZ4MRDgpx/TpjqQM+stTOqxkWB8Lx1DixEpgPHk8O0DR84/tKpM6WQgEdz5oW4+ProQDb9xJGx6N2PP5qyFXcwaKv9biIR/gvEXB3Jl54LRyj+twGsEybild9dmQjqVH2MsvlzChwBo/a7zktjBKJSBQ5KgsG08GqpfocJjPN5obzStVIYUOj4TtS5M2/TBkG0MBat5DA1U+XpfVbSiTzqOKcRbDnHDVkiTkkQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152308|2026-03-25T19:31:36|01|00001000000515054365|544.83|0.00|MXN|1|632.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152308)|229.31|229.31|0|02|229.31|0|02|Tasa|0.160000|36.69|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO(09800000202603152308)|315.52|315.52|0|02|315.52|0|02|Tasa|0.160000|50.48|544.83|0|02|Tasa|0.160000|87.17|87.17||

SAT DIGITAL SEAL:

eVbymNzZaqEc3o7bep/CTNdKA0wKsYqLj/TIQpN9Qtd/ITwZQgvVRNNi7Zsl68qf/C4TPKilc7pot2rJV+xUdzhLSxJHAZfeNWpwwqrDddMIAW+MF3TOwHKWi3GzL7bkXNiRu/onqbGvHulLnMRq+upCMkr9Jozmv5bd2Z4vyJCFQwLGH/OPClXC24BaJD/ySLMxEWk8sZZtQm3UIImQvPpVgC8C5T3jhtb63KgPbmJLx1EE5mnGsLjld1YMVfGvURwGxK4NnKFcfw09mleMcRmSeKiY9USUqkPkWUKLnLbUj+mc5Qd0x2NLcyofU2u6Bf9wv9r7y80v/g==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|4B39E64C-36E6-4A0A-8381-8BA6DF9CD8F7|2026-03-25T19:31:37|PPD101129EA3|iN/fTep2o68u8+AgcAoZC8pwuDFNiTYlRhiSrVlrOaw815ZUi1uuJbbemYBbeNw0i2Z9+2F4E6lVQ/NPwzFOgEUFndNBq/iRMGFJFCwhoqNZ4MRDgpx/TpjqQM+stTOqxkWB8Lx1DixEpgPHk8O0DR84/tKpM6WQgEdz5oW4+ProQDb9xJGx6N2PP5qyFXcwaKv9biIR/gvEXB3Jl54LRyj+twGsEybild9dmQjqVH2MsvlzChwBo/a7zktjBKJSBQ5KgsG08GqpfocJjPN5obzStVIYUOj4TtS5M2/TBkG0MBat5DA1U+XpfVbSiTzqOKcRbDnHDVkiTkkQ==|00001000000705928441||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441





DATOS DE LA FACTURA

SERIES: PH980 **FOLIO:** 09800000202603152308
ISSUE DATE: 2026-03-25T19:31:36 **STAMPING DATE:** 2026-03-25T19:31:37
UUID: 4B39E64C-36E6-4A0A-8381-8BA6DF9CD8F7 **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 01 - Efectivo
PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.