

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152320
ISSUE DATE: 2026-04-01T21:34:43 **STAMPING DATE:** 2026-04-01T21:34:43
UUID: 4BB56889-71B1-4AC7-A17E-E187410A6EB5 **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	QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152320) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	82.76	82.76		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	82.76	Tasa	0.160000	13.24
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152320) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	190.34	190.34		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	190.34	Tasa	0.160000	30.46
1	1 Paquete	MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO (09800000202603152320) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	34.48	34.48		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	34.48	Tasa	0.160000	5.52

AMOUNT IN WORDS: TRESCIENTOS CINCUENTA Y SEIS 80/100 M.N.**RELATION TYPE:****Subtotal:** 307.58**Discount:** 0.00**CHARGED TAXES****002 - IVA** 49.22**Total:** 356.80**NOTES:**

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PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

hEPntv+SrazPLiKtWQJSvCkuYWGLf3H/Gg37hC2OCJ9s4sxN+vr3IPXY5ssJpp+qh7Q3Ysd6amrOe37DnBEtNt9euHimHTh8UnBiuQcDWR2W2NGA1Uk5CphIDZTXNlmNPRJ28ZpRzydKbqeRgSQP/BIdwu7zXSdsXe2rYdqO56Z5AMkBNNRUIrwrBRkN6IM04bzbhztPSq1VqGWMWPWP8bxEGAmRhISyyFzxrFD8xWCWdOfu18TMYYPZ9MP1smcacjHWywtSqtjanCdF/BEz04IRQ7w0KCMC1K69Bggr5poiuh7XvMuoQVguzr7QOd24WjXfsqi+Ud6Q+PZchGnfsG==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152320|2026-04-01T21:34:43|03|00001000000515054365|307.58|0.00|MXN|1|356.80||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152320)|82.76|82.76|0|02|82.76|002|Tasa|0.160000|13.24|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152320)|190.34|190.34|0|02|190.34|002|Tasa|0.160000|30.46|90101503|1|1|XPK|Paquete|MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO(09800000202603152320)|34.48|34.48|0|02|34.48|002|Tasa|0.160000|5.52|307.58|002|Tasa|0.160000|49.22|49.22||

SAT DIGITAL SEAL:

bLWSa8yZQAm2+abr7mJHZ11wQ4IbhmdoAB2X7ISv3Dx/gPFbEMefBp8P9mYon++0Q03Cd7Y0BxHEO5gfGllutp38JApFKACXTJHXuKq16SDTc14BzF7n2t3W/dokgdA15anbcbQaLjRPzLB+tg9xYFGanmNy4x7IT6FwZKTjPA1uNHqIMd1INs/CkCXWNNV1C2JVklm/GniRieUYewX+hn6ks4fhPoNtXWY/nMLrNWViprV9KDKB3EKpMm9ZaUdO/ndzzS02tMkDXEZMZm8XKpTpgTIPFK+T1hNMO5i9IHQ/+vxrkUQIMrFor+NZRwIM/mqDZ+z4Td0Yw7Ww==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|4BB56889-71B1-4AC7-A17E-E187410A6EB5|2026-04-01T21:34:43|PPD101129EA3||hEPntv+SrazPLiKtWQJSvCkuYWGLf3H/Gg37hC2OCJ9s4sxN+vr3IPXY5ssJpp+qh7Q3Ysd6amrOe37DnBEtNt9euHimHTh8UnBiuQcDWR2W2NGA1Uk5CphIDZTXNlmNPRJ28ZpRzydKbqeRgSQP/BIdwu7zXSdsXe2rYdqO56Z5AMkBNNRUIrwrBRkN6IM04bzbhztPSq1VqGWMWPWP8bxEGAmRhISyyFzxrFD8xWCWdOfu18TMYYPZ9MP1smcacjHWywtSqtjanCdF/BEz04IRQ7w0KCMC1K69Bggr5poiuh7XvMuoQVguzr7QOd24WjXfsqi+Ud6Q+PZchGnfsG==|00001000000705928441||

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