

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152322
ISSUE DATE: 2026-03-25T19:34:02 **STAMPING DATE:** 2026-03-25T19:34:02
UUID: 3E3B764B-5BF2-41DA-BD21-678D6CB512B8 **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
2	1 Paquete	QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152322) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	170.69
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	170.69
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					27.31
1	1 Paquete	GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-15) FOLIO (09800000202603152322) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	231.90	231.90
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	231.90
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					37.10
1	1 Paquete	FAM MANZANA (CONSUMO:2026-03-15) FOLIO(09800000202603152322) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	46.55	46.55
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	46.55
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					7.45
1	1 Paquete	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-15) FOLIO(09800000202603152322) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	154.31
			FACTOR TYPE	TASA CUOTA	AMOUNT
				Tasa	0.160000
					24.69

AMOUNT IN WORDS: SETECIENTOS 00/100 MXN
RELATION TYPE:

Subtotal: 603.45
Discount: 0.00
CHARGED TAXES
002 - IVA 96.55
Total: 700.00

NOTES:

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

CFDI DIGITAL SEAL:

kBx3XT9aJiPSgKqkRmoEUNGA8g2bAlpfonw4Fn4buYZ8PnZ1b6e1cQZ5GcUojX729MoNevkxIWCfRwT4aih2ydejuB9B8kADxV77LmRvuwxKfG4H2MrO0lPSdf8z7au6GqihD5ln3Ubff+PNr5cMkiKh4Ji+HkUAxIbqq9/8gHwFegN7Aw91kzxu83k8A5vBmasHgQlF3cyqM1GmzZGEwB7+I8dG1LXwTpsGGyRxAk5u9v3Ssb4QpScgtBxRAMiOfszqhdYIWNMc619dE9ujNq73pxV1cy42C0JHmqMsk5XFW0iouCCa1eS6Ph/q/fUihGO6TYbFP8SnyNvmrkSg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152322|2026-03-25T19:34:02|03|00001000000515054365|603.45|0.00|MXN|1|700.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152322)|85.34|170.69|0|02|170.69|002|Tasa|0.160000|27.31|90101503|1|1|XPK|Paquete|GRANDE HUT CHEESE PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152322)|231.90|231.90|0|02|231.90|002|Tasa|0.160000|37.10|90101503|1|1|XPK|Paquete|FAM MANZANA (CONSUMO:2026-03-15) FOLIO(09800000202603152322)|46.55|46.55|0|02|46.55|002|Tasa|0.160000|7.45|90101503|1|1|XPK|Paquete|PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-15) FOLIO(09800000202603152322)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|603.45|002|Tasa|0.160000|96.55|96.55||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|3E3B764B-5BF2-41DA-BD21-678D6CB512B8|2026-03-25T19:34:02|PPD101129EA3||kBx3XT9aJiPSgKqkRmoEUNGA8g2bAlpfonw4Fn4buYZ8PnZ1b6e1cQZ5GcUojX729MoNevkxIWCfRwT4aih2ydejuB9B8kADxV77LmRvuwxKfG4H2MrO0lPSdf8z7au6GqihD5ln3Ubff+PNr5cMkiKh4Ji+HkUAxIbqq9/8gHwFegN7Aw91kzxu83k8A5vBmasHgQlF3cyqM1GmzZGEwB7+I8dG1LXwTpsGGyRxAk5u9v3Ssb4QpScgtBxRAMiOfszqhdYIWNMc619dE9ujNq73pxV1cy42C0JHmqMsk5XFW0iouCCa1eS6Ph/q/fUihGO6TYbFP8SnyNvmrkSg==|00001000000705928441||

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