

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152324
ISSUE DATE: 2026-04-01T21:35:15 **STAMPING DATE:** 2026-04-01T21:35:16
UUID: C53A1E1F-EFC8-4EC6-87E5-6112C2BB72A2 **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	MEDIANA TRADICIONAL MEAT LOVER (CONSUMO:2026-03-15) FOLIO (09800000202603152324) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	231.90	231.90		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	231.90	Tasa	0.160000	37.10
1	1 Paquete	MEDIANA TRADICIONAL HAWAIANA (CONSUMO:2026-03-15) FOLIO (09800000202603152324) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	188.79	188.79		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	188.79	Tasa	0.160000	30.21
1	1 Paquete	SALSA BUFFALO (CONSUMO:2026-03-15) FOLIO(09800000202603152324) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	17.24	17.24		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	17.24	Tasa	0.160000	2.76

AMOUNT IN WORDS: QUINIENTOS OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 437.93
Discount: 0.00
CHARGED TAXES
002 - IVA 70.07
Total: 508.00

NOTES:

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

CFDI DIGITAL SEAL:

gGTfTcPRWzs054z8BeFyQ5IHQCf0PsVSuagsCv+JR4b8psW3M8X2kV8Wk/Td37DAHlq81oNpLbfZu7Jng5rV9k+fOwadr/cJOLubT4TQ4RDzSU3zmPMLXRrbqhVJX5105sij9ZZCuYxIzYrbh8QW9+oInytPbzmlrZJpRkF+2uIp+B5icdeucQGB7v9EY+aQ3DRxB71/x/n7O6Zv0PXDsoAmCHLKRBoHllhNRngBgbmCc39gOd12ECX157kBeRCMD/sG/r56GWUJawXx9znBGakNYQdrTJhigoUX1kvqa7J9ruqOEYc3Vqbry96loVPHLLxPd8txCHDXyjHDBg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152324|2026-04-01T21:35:15|03|00001000000515054365|437.93|0.00|MXN|1|508.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|MEDIANA TRADICIONAL MEAT LOVER (CONSUMO:2026-03-15) FOLIO(09800000202603152324)|231.90|231.90|0|02|231.90|002|Tasa|0.160000|37.10|90101503|1|1|XPK|Paquete|MEDIANA TRADICIONAL HAWAIIANA (CONSUMO:2026-03-15) FOLIO(09800000202603152324)|188.79|188.79|0|02|188.79|002|Tasa|0.160000|30.21|90101503|1|1|XPK|Paquete|SALSA BUFFALO (CONSUMO:2026-03-15) FOLIO(09800000202603152324)|17.24|17.24|0|02|17.24|002|Tasa|0.160000|2.76|437.93|002|Tasa|0.160000|70.07|70.07|

SAT DIGITAL SEAL:

j2o4MbkDFg+Be/Umyxfno+GomJpm0B84WZ8SGrNJCnPac71RNngntZ/814qxgpcUf+LbqkBV75Hdy5jKVHIL1bO8xCrnNERKn9JtmSyT2j5X/JUvy6oxnyO2mh2209aDpmNKIUBNSxLMSzeF1mzmCd3QxI+EBJ05PP54SQW57Y3kXdaZgg8jaGuP9610gw91NSEFsvFZ8oDaAA+U1KqlulX7rcOEJTYSB20T+HzyrU6/84axTDMqbUzYGn94E9KGP/BFFt5epQlow3Hfe7mTgP5sEK89mX9LNCBtAVQ7QVkn6SMqbfSjxsZeH0NLa5B7w3ZV41Qk7VtHrdwD7BqQMg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|C53A1E1F-EFC8-4EC6-87E5-6112C2BB72A2|2026-04-01T21:35:16|PPD101129EA3||gGTfTcPRWzs054z8BeFyQ5IHQCf0PsVSuagsCv+JR4b8psW3M8X2kV8Wk/Td37DAHlq81oNpLbfZu7Jng5rV9k+fOwadr/cJOLubT4TQ4RDzSU3zmPMLXRrbqhVJX5105sij9ZZCuYxIzYrbh8QW9+oInytPbzmlrZJpRkF+2uIp+B5icdeucQGB7v9EY+aQ3DRxB71/x/n7O6Zv0PXDsoAmCHLKRBoHllhNRngBgbmCc39gOd12ECX157kBeRCMD/sG/r56GWUJawXx9znBGakNYQdrTJhigoUX1kvqa7J9ruqOEYc3Vqbry96loVPHLLxPd8txCHDXyjHDBg==|00001000000705928441|

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