

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152326
ISSUE DATE: 2026-04-01T21:35:36 **STAMPING DATE:** 2026-04-01T21:35:37
UUID: 6F293F97-6CED-442D-9B81-B9719E20873F **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	TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-15) FOLIO (09800000202603152326) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	308.62		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	308.62	Tasa	0.160000	49.38

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:**

JypKcUY8k2kSaGufdQbtQP9QdHapN6qFPdIx+7lhZ5Eyyjlr5q1vft+Gejcepi5ctppbqGRb6OdQQUWZi0HwdvLpe772WGa7i8pDs5xdu1qRNGMAMNLZXA8RnZbPvt3eA2IVLmO3DQazge3xlfSqiRumpnzIRerGqv55yhs5A/AUgM80YwZLrL.SuUxtuPuO4wrDx4evBjE0fQ2BJVMMyoBZqsarbrWI+iV8U/lqk8uGibJ9fVZxhe8b22yeyWyJRLUF3ode4h8F0lrfb73858w2qE4qPvGCrE08FwidKtjMWwJQ1GRFWbsxFG5M9ocbB0lsE/H+PEZzBfzLw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152326|2026-04-01T21:35:36|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||2|XPK|Paquete|TRADICIONAL EXTREMA PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152326)||154.31|308.62|0|02|308.62|002|Tasa|0.160000|49.38|308.62|002|Tasa|0.160000|49.38|49.38||

SAT DIGITAL SEAL:

T5HjCaonVzGllzA8RM32a5ioR+Xmbze/JbBlvd2LGiAB/xCuJbpyBs+MYUjmSjabu9LmECaDrQFo8dB0ghnTUtoDhNyr7HU7Cf0BNXsGYyjqKt2WCqsobVlfdD4U2QEdw+1zxyTXX8HDhGi55oINTH1hggt3HOGs2oWB1BIZCii4sowSJJb/ceyIdXiecdZ09xJx/auzyUfbH8xELhT8sZpfb+ibxXEYrASOsSaalku+IUFrxO6KKB5P+reQ+V75TvvV49keTl3VlF8G1t8xZNdATOUkdKhvVgKywLlB3cqPORw+vajSRlJvDcp0XgAikEJb5ITUnQcEjrOaQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|6F293F97-6CED-442D-9B81-B9719E20873F|2026-04-01T21:35:37|PPD101129EA3||JypKcUY8k2kSaGufdQbtQP9QdHapN6qFPdIx+7lhZ5Eyyjlr5q1vft+Gejcepi5ctppbqGRb6OdQQUWZi0HwdvLpe772WGa7i8pDs5xdu1qRNGMAMNLZXA8RnZbPvt3eA2IVLmO3DQazge3xlfSqiRumpnzIRerGqv55yhs5A/AUgM80YwZLrL.SuUxtuPuO4wrDx4evBjE0fQ2BJVMMyoBZqsarbrWI+iV8U/lqk8uGibJ9fVZxhe8b22yeyWyJRLUF3ode4h8F0lrfb73858w2qE4qPvGCrE08FwidKtjMWwJQ1GRFWbsxFG5M9ocbB0lsE/H+PEZzBfzLw==|00001000000705928441||

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