

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152341  
**ISSUE DATE:** 2026-04-01T21:37:03 **STAMPING DATE:** 2026-04-01T21:37:03  
**UUID:** F9CE6A12-EE33-496D-B267-AC7B7FF2B687 **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	QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152341) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	82.76	82.76
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>
				002 - IVA	82.76
			<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
				Tasa	0.160000
					13.24
1	1 Paquete	TRIPLE BOX + REFRESCO FAMILIAR (CONSUMO:2026-03-15) FOLIO (09800000202603152341) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	378.45	378.45
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>
				002 - IVA	378.45
			<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
				Tasa	0.160000
					60.55

**AMOUNT IN WORDS:** QUINIENTOS TREINTA Y CINCO 00/100 MXN  
**RELATION TYPE:**

**Subtotal:** 461.21  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 73.79  
**Total:** 535.00

**NOTES:****CFDI DIGITAL SEAL:**

NFS0XLK8Hp1RcSPxlmVwrD+7FVcDjLDyn8V4KZ+wDzP4adYwq38AdAArXDKOnrDCf/Ni4KcZDg2Vvo4HaCjUzyM9N+1c/qQkJR8EOj63hfi3MJi/mGiU4RrawtpB/MbaykoXwCnTouc0p7Z0+T1SdN9ibHAalia7LqGrmkxejEqCaU8/Qi09xiPIOSDslZZ411zEzqHxq3zaEpXDz3mC1KV AwhLw7C0MqpxQUTDTNKCQGcNRHsOMc2fGRhw/tV+U5nNja/9VA6PjrcYiXW8sJQO5Zu2RwwAP0kvET7b0fhwEpVHveyMNzoYCOo7dGKx1vHDMo4Xb8RKf6F8mSg==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603152341|2026-04-01T21:37:03|0|00001000000515054365|461.21|0.00|MXN|1|535.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-15) FOLIO(09800000202603152341)|82.76|82.76|0|02|82.76|002|Tasa|0.160000|13.24|90101503|1|1|XPK|Paquete|TRIPLE BOX + REFRESCO FAMILIAR (CONSUMO:2026-03-15) FOLIO(09800000202603152341)|378.45|378.45|0|02|378.45|002|Tasa|0.160000|60.55|461.21|002|Tasa|0.160000|73.79|73.79|

**SAT DIGITAL SEAL:**

L4B1jO+J1rHPZZeg7mUPbybuearXeaY79w7wsNxcEGmoXFAw2tcz7d3Lxr2G7JKcBY2pF3GSMx6ipndIqzccjztN1Vx0c/m6YCYOJ/PsB18C56wM8w45VmqZWNiUd7m2miwUCGaOZlr69FpGgDDLjGY2DRqH6P7KpVkn0Z6TM2SJTrWgXA6TABlhCqyW9/zyuzAxSeb7UNGS70orQ8xIYI2RBXjPaVgyZwXlMX9NiGrTjYwtNn5sevlqY6UgahbG5sUPwoiTrz0ee2A4ZFuDGVHTUfEYq6b5UuPCedUkQz0dQFyQZ5HdN82WDCf3OzScZ+S9cM/hVngZfhARQ==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|F9CE6A12-EE33-496D-B267-AC7B7FF2B687|2026-04-01T21:37:03|PPD101129EA3||NFS0XLK8Hp1RcSPxlmVwrD+7FVcDjLDyn8V4KZ+wDzP4adYwq38AdAArXDKOnrDCf/Ni4KcZDg2Vvo4HaCjUzyM9N+1c/qQkJR8EOj63hfi3MJi/mGiU4RrawtpB/MbaykoXwCnTouc0p7Z0+T1SdN9ibHAalia7LqGrmkxejEqCaU8/Qi09xiPIOSDslZZ411zEzqHxq3zaEpXDz3mC1KV AwhLw7C0MqpxQUTDTNKCQGcNRHsOMc2fGRhw/tV+U5nNja/9VA6PjrcYiXW8sJQO5Zu2RwwAP0kvET7b0fhwEpVHveyMNzoYCOo7dGKx1vHDMo4Xb8RKf6F8mSg==|00001000000705928441|

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

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