

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152344
ISSUE DATE: 2026-04-01T21:37:29 **STAMPING DATE:** 2026-04-01T21:37:29
UUID: 301C87E3-4DB7-4C84-9C5C-4F9D1682493F **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+280,
 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	D&C PP+2 REF IND (CONSUMO:2026-03-15) FOLIO(09800000202603152344) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	283.62	283.62
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	283.62	Tasa
				0.160000	45.38

AMOUNT IN WORDS: TRESCIENTOS VEINTINUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 283.62
Discount: 0.00
CHARGED TAXES
002 - IVA 45.38
Total: 329.00

NOTES:**CFDI DIGITAL SEAL:**

LflgZknRKL2FziL5V4JqplkXxRZleYAt4qqjEGxV+K+N0xbWS/IyRreyuK0ajEUouprR54xetUigp3utKJqW4ZOUcXmUrwrtfGQkNzLfpfg1QTaMfepzNcBKkuGmegfoFBr6X9wD0xZwbGqZ6FtkhLdH6J+q95cK3i21vn2NCzsm7aetdP33KIOGlpWasksx675AcGhuY0P0rwnQ5DeY45ubkBBBJRyhsD3MvSN36Fjb0Gim8O65Xz1MtFal0GPvLnbe2HZ4ICBMMjxa3lfn40i9ZiV92LiGGO7xUKANzMHb0Lqss7GDZFLSFRyVV/DNico9F140wXuajqoHbC4A==

CFDI ORIGINAL STRING:

||.0|PH980|09800000202603152344|2026-04-01T21:37:29|03|00001000000515054365|283.62|0.00|MXN|1|329.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|D&C PP+2 REF IND (CONSUMO:2026-03-15) FOLIO(09800000202603152344)|283.62|283.62|0|02|283.62|002|Tasa|0.160000|45.38|283.62|002|Tasa|0.160000|45.38|45.38||

SAT DIGITAL SEAL:

dQCNcVa5mGUEfo5GaKosaBzRIGGb00T0k1dGSbzFUP1ecZi6JYnUenQpUiiMQaw0Qi5X6rz4zGmER7GoGWEH61oiR1xMU5Zu7ID88XydJl/m8SYtU5B0wSSPsfB9WpIH6URfToK1g2i0i+2QZlhdN8idxbH15ZPvUqOxZZq00q/zSjbaSmf1xzLHfwZxP7hassqGjqRyv8JM2pZXIV+CFPHLpkQaSor1AtDeBuL9scBI197LF0m785IZogAi9Z5K0Xk4kbbkOA516EuadN5ytEefovJeQUe3QIuiv15QWVpHG79s5LQmuyGEIKSAiLUOneQMIk2utST3SwY/A==

SAT COMPLEMENT ORIGINAL STRING:

||.1|301C87E3-4DB7-4C84-9C5C-4F9D1682493F|2026-04-01T21:37:29|PPD101129EA3||LflgZknRKL2FziL5V4JqplkXxRZleYAt4qqjEGxV+K+N0xbWS/IyRreyuK0ajEUouprR54xetUigp3utKJqW4ZOUcXmUrwrtfGQkNzLfpfg1QTaMfepzNcBKkuGmegfoFBr6X9wD0xZwbGqZ6FtkhLdH6J+q95cK3i21vn2NCzsm7aetdP33KIOGlpWasksx675AcGhuY0P0rwnQ5DeY45ubkBBBJRyhsD3MvSN36Fjb0Gim8O65Xz1MtFal0GPvLnbe2HZ4ICBMMjxa3lfn40i9ZiV92LiGGO7xUKANzMHb0Lqss7GDZFLSFRyVV/DNico9F140wXuajqoHbC4A==|00001000000705928441||

CERTIFICATE NUMBER: 00001000000515054365

SAT CERTIFICATE NUMBER: 00001000000705928441

