

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152347
ISSUE DATE: 2026-04-01T21:38:00 **STAMPING DATE:** 2026-04-01T21:38:00
UUID: BFA1DD70-0235-4EEA-BBA1-74F9E69F9BBB **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 | GRANDE TRADICIONAL MEXICANA (CONSUMO:2026-03-15) FOLIO (09800000202603152347) 90101503 - Establecimientos de comida rápida Tax Object:02 | XPK - Paquete | 223.28 | 223.28 | | |
| | | TAXES TRANSFERRED | TAX | BASE | FACTOR TYPE | TASA CUOTA | AMOUNT |
| | | | 002 - IVA | 223.28 | Tasa | 0.160000 | 35.72 |
| 1 | 1 Paquete | TRADICIONAL EXTREMA CHAMPINONES (CONSUMO:2026-03-15) FOLIO (09800000202603152347) 90101503 - Establecimientos de comida rápida Tax Object:02 | XPK - Paquete | 154.31 | 154.31 | | |
| | | TAXES TRANSFERRED | TAX | BASE | FACTOR TYPE | TASA CUOTA | AMOUNT |
| | | | 002 - IVA | 154.31 | Tasa | 0.160000 | 24.69 |

AMOUNT IN WORDS: CUATROCIENTOS TREINTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 377.59
Discount: 0.00
CHARGED TAXES
002 - IVA 60.41
Total: 438.00

NOTES:**CFDI DIGITAL SEAL:**

RhD0QGR980D+7hgFVJPHMrmKwKAbBUhtU8rEJCQDj147hiYMeVfdS+PcmOe1Bh5/J73EldsAsU16i5OdFX+UTiaUL3BGsWSo8+ptqW+6+vnFRSy3jZiYpg25T7k4LGOlud9wORlO
W+tKuH6bNnxvWphwAifqTnd8m+r8D2610+hPv5nl6RvJIDZK74spL9SyAgaR2y3kdlykgY7FhvUx8oHq8YtWkyi0z/cDaE/MZ8vGQboZFEt3s8K2tK4tmGnuBbWkwrmsGzGbvT/Ai
8K1byn47VmGcU3WkKM8JTQnyQYIyUnolRpq4V8cVPTPBeuacGedaJAEhx1ZXcM4o/njsw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152347|2026-04-01T21:38:00|03|00001000000515054365|377.59|0.00|MXN||1|438.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL MEXICANA
(CONSUMO:2026-03-15) FOLIO(09800000202603152347)|223.28|223.28|0|02|223.28|0|02|Tasa|0.160000|35.72|90101503|1|1|XPK|Paquete|TRADICIONAL EXTREMA
CHAMPINONES (CONSUMO:2026-03-15) FOLIO(09800000202603152347)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|377.59|0|02|Tasa|0.160000|60.41|60.41||

SAT DIGITAL SEAL:

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LPLojjSjsu3oYsCfIAuxeZ1XOKgPtuKF5+IEnAkL59Ux+h/1LGBolC6nPZNF8TEa/UpPF7eztydKEFASDq6bsu2LpDriZelNre/zJCG7ThsRvkGHtbTYN/2hjJtuB/8yjeONhzY8Y3A6P
mBjChDFN2L7jC2diCzqvXM5GB2PYVSw2B84LMwGLoZigtElg1bv1v+vtLhw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|BFA1DD70-0235-4EEA-BBA1-74F9E69F9BBB|2026-04-01T21:38:00|PPD101129EA3||RhD0QGR980D+7hgFVJPHMrmKwKAbBUhtU8rEJCQDj147hiYMeVfdS+PcmOe1Bh5/J73EldsAsU16i5OdFX+UTiaUL3BGsWSo8+ptqW+6+vnFRSy3j
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CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000705928441



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