

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152350
ISSUE DATE: 2026-04-01T21:38:26 **STAMPING DATE:** 2026-04-01T21:38:26
UUID: C19752B2-651F-47EE-AE21-0AF9A7969794 **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		
2	1 Paquete	PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2026-03-15) FOLIO (09800000202603152350) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	171.55	343.10		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	343.10	Tasa	0.160000	54.90

AMOUNT IN WORDS: TRESCIENTOS NOVENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 343.10
Discount: 0.00
CHARGED TAXES
002 - IVA 54.90
Total: 398.00

NOTES:**CFDI DIGITAL SEAL:**

cCOe6wAc8LTwDuaGs7zjG2xHwpYUYujnayV89WwM/plEy8tsF6XJuGpB0hrX72kRmDj1qH343139yha2P36ZK76Y/VFJqyOJB/vomLuxTBIDMFO2+JNFllhJ5bx2KxhwQadYLWJeNSQ2v9yD+/tg9lLk43O9ih1L18kvJDBTZ5VJp30ZBX0U8SlaRjnoOnZaJ1M+W2DHA1wKcyEe54GDdPmgeALAPVdab7LzureEok87onXR/HQqm4tAdWLzJzEepEm1+Hk3uVJCDhBKtJ4Uc4cGkk+DguyQWPZQiM8R6TgoSIPeMgUX6tpge4dcZrrtfym0330jfdklD6zLg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152350|2026-04-01T21:38:26|03|00001000000515054365|343.10|0.00|MXN|1|398.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503||2|XPK|Paquete|PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2026-03-15) FOLIO(09800000202603152350)||171.55|343.10|0|002|343.10|002|Tasa|0.160000|54.90|343.10|002|Tasa|0.160000|54.90|54.90||

SAT DIGITAL SEAL:

HuPtJ0INRLRodJmPKq6a8m2ws525/Ttw2Yg+DLH4RWSGMYnDzH+U1mYfgZBaLPg8mHKHmwJfHmqpK8fTRFCgEyFllhD/0hH415+uedRkzfkYAINBHJoAcUUTJYrVQ61JVkpQTNTrspzYBLaLRBlceeAvn5Mdbw2iyTOu/Ec8eFLL7ZsvWnQ5r5CDnEq+DeCayoAiVnPM+3kQczQ4H8QY9qbkcrBDH607W0WAmo1tvXfoD6xSdgmVJkePS+paLxvJ/73YGYmQTPThLa7caFbPufz6uTRp8P14GZ87yUPU2Rwhpbkrbv57YqqEjH/J3pHGFEzrS02Mexfdew==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|C19752B2-651F-47EE-AE21-0AF9A7969794|2026-04-01T21:38:26|PPD101129EA3||cCOe6wAc8LTwDuaGs7zjG2xHwpYUYujnayV89WwM/plEy8tsF6XJuGpB0hrX72kRmDj1qH343139yha2P36ZK76Y/VFJqyOJB/vomLuxTBIDMFO2+JNFllhJ5bx2KxhwQadYLWJeNSQ2v9yD+/tg9lLk43O9ih1L18kvJDBTZ5VJp30ZBX0U8SlaRjnoOnZaJ1M+W2DHA1wKcyEe54GDdPmgeALAPVdab7LzureEok87onXR/HQqm4tAdWLzJzEepEm1+Hk3uVJCDhBKtJ4Uc4cGkk+DguyQWPZQiM8R6TgoSIPeMgUX6tpge4dcZrrtfym0330jfdklD6zLg==|00001000000705928441||

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