

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152354
ISSUE DATE: 2026-04-01T21:39:36 **STAMPING DATE:** 2026-04-01T21:39:36
UUID: AE8E220E-136D-40B7-8F20-A207B1D448DD **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	FAM LIMON (CONSUMO:2026-03-15) FOLIO(09800000202603152354) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	46.55	46.55
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	46.55
				FACTOR TYPE	TASA CUOTA
				Tasa	0.160000
				AMOUNT	7.45
2	1 Paquete	PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2026-03-15) FOLIO (09800000202603152354) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	171.55	343.10
			TAXES TRANSFERRED	TAX	BASE
				002 - IVA	343.10
				FACTOR TYPE	TASA CUOTA
				Tasa	0.160000
				AMOUNT	54.90

AMOUNT IN WORDS: CUATROCIENTOS CINCUENTA Y DOS 00/100 MXN**RELATION TYPE:****Subtotal:** 389.65**Discount:** 0.00**CHARGED TAXES****002 - IVA** 62.35**Total:** 452.00**NOTES:****CFDI DIGITAL SEAL:**

Lq0Zl6u9/tRx0PTEm2JbPt97q9xBo7AHAp4/gybFTH+qJvwHx4cK3j0qdK9UbnYqslDYtEsWzrFFrR/6kV3GtnEOEt03hpg9JYiTr1AYtF0Ewrt/SFTU/mjB4E1kOb8S+3hSUMK22AuQhAty2UVbCWeOZxmAw63EI8mwHYtSX/i2guBwb7l7m7BtqYx9b14sCOd6YNhBj9Rmq/rWt1hzWV0+kR+C2CDs6E9Apf++KdJDIJCaZPZkdSNRk2NscK3mHKBri82O8v4nDTLpE9fgyLch16awGSGCC43hko5xwDpVO7NgnHxFTV2tkH4E5dyi/IngxnBpucxmsKfoCA==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152354|2026-04-01T21:39:36|00001000000515054365|389.65|0.00|MXN|1|452.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|FAM LIMON (CONSUMO:2026-03-15) FOLIO(09800000202603152354)|46.55|46.55|0|02|46.55|0|02|Tasa|0.160000|7.45|90101503|1|2|XPK|Paquete|PIZZA TRADICIONAL GRANDE 4 ESTACIONES (CONSUMO:2026-03-15) FOLIO(09800000202603152354)|171.55|343.10|0|02|343.10|0|02|Tasa|0.160000|54.90|389.65|0|02|Tasa|0.160000|62.35|62.35||

SAT DIGITAL SEAL:

jXRz3PXTnRijuX6V6vT/30lXmYz0L24MH/NHU+6Hck6og0HSXg0Zk8WXbbxk+Z7UqwNqnJgwwLgcM9AQJ2JvNP14GxG8Cofp/x8UMsHnPW2t7ce02UdIEYjW/Tr5LWc73Tc qPTGk3un/6KmLiEVH6ifE44hcHRjpwdepv6ZeSj5I2XpIMt0HxhOoWwrfmo97WL TdOMRi2WCwzbGZNNdUEGQ8UXrsx5PDg1hCU9uBywSeW+4VrdZiSM48U7w7jS2XW0N9Wj 63tfQzd65nU34xO0V8WxraSL/u1AN7pG/6sitxNYj2WucJiDdrVFCyedb+VsjeXL+w+MG/DwA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|AE8E220E-136D-40B7-8F20-A207B1D448DD|2026-04-01T21:39:36|PPD101129EA3||Lq0Zl6u9/tRx0PTEm2JbPt97q9xBo7AHAp4/gybFTH+qJvwHx4cK3j0qdK9UbnYqslDYtEsWzrFFrR/6kV3GtnEOEt03hpg9JYiTr1AYtF0Ewrt/SFTU/mjB4E1kOb8S+3hSUMK22AuQhAty2UVbCWeOZxmAw63EI8mwHYtSX/i2guBwb7l7m7BtqYx9b14sCOd6YNhBj9Rmq/rWt1hzWV0+kR+C2CDs6E9Apf++KdJDIJCaZPZkdSNRk2NscK3mHKBri82O8v4nDTLpE9fgyLch16awGSGCC43hko5xwDpVO7NgnHxFTV2tkH4E5dyi/IngxnBpucxmsKfoCA==|00001000000705928441||

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

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