

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603152357  
**ISSUE DATE:** 2026-04-01T21:40:01 **STAMPING DATE:** 2026-04-01T21:40:01  
**UUID:** 8AE975FB-8326-4A32-96D2-F8D5ADDD7156 **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 PEPPERONI (CONSUMO:2026-03-15) FOLIO (09800000202603152357) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	171.55	171.55
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	171.55	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	27.45
1	1 Paquete	GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-15) FOLIO (09800000202603152357) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	223.28	223.28
<b>TAXES TRANSFERRED</b>			<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>
			002 - IVA	223.28	Tasa
				<b>TASA CUOTA</b>	<b>AMOUNT</b>
				0.160000	35.72

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

**Subtotal:** 394.83  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 63.17  
**Total:** 458.00

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

lJmTsRu53D9RIOLLVcWx657IDseI70qYrLnvxprzNkDU//bTxgUu5TbRyo9MJRruPAfWjYHzrlv4OQ2/AdO7Or0HILs6G11Lo5kpmo8F71NsIEZMvbT2FerVG1vdgXykYPFv7gzf2vAFx5Vfa+TfaOwOpEVS4TsN8myYBIO8JCY+IzksWU03/10hYFy0HF2nJn6K95FIDxodJvEqX15plHrqEv4Vhcv80CxrBxfzow4HhGDervlEYxUUhwyaoPREnY6XDDe9cJCKXrH CjJuDiFz9kxuWQDz8IZMXLJqfgUPSosoSvd8lpx82UuWpfd+LCBqAW9mEJ9qx287c6MQ==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603152357|2026-04-01T21:40:01|03|00001000000515054365|394.83|0.00|MXN||1|458.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-15) FOLIO(09800000202603152357)|171.55|171.55|0|02|171.55|0|02|Tasa|0.160000|27.45|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-15) FOLIO(09800000202603152357)|223.28|223.28|0|02|223.28|0|02|Tasa|0.160000|35.72|394.83|0|02|Tasa|0.160000|63.17|63.17||

**SAT DIGITAL SEAL:**

QeVnHHk7lrKerk7cpdS7jgWc6rRYePaOtWeH4UY+dB196vFoijLHJQ/D45VTMxa1Bbd+VlcxDInHBO4bYR4xkRAvNRCKx8CwEtkYc4bYM4SQX2qD0cSdVrkHTsM/luXyJKrVl kF2sW8gAkmgYB7e3k2WzmE2iMOc4lyDAVz3EpU+QgZ8dOCRnCUZCTwN1tpvmbY9Vhm04bv3SYvmhnzGh8UnxXmy+YzQza19bgtFhC0vnW/GFqHGQa9VvxJdTTeXXXhKS chcg9uew9ZhgVqTBYnvBgVra13qkC32zp2ieH8DGSyKIRgw6MRo7hPNy681Df6SBX8gDesh0g==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|8AE975FB-8326-4A32-96D2-F8D5ADDD7156|2026-04-01T21:40:01|PPD101129EA3||JmTsRu53D9RIOLLVcWx657IDseI70qYrLnvxprzNkDU//bTxgUu5TbRyo9MJRruPAfWjYHzrlv4OQ2/AdO7Or0HILs6G11Lo5kpmo8F71NsIEZMvb T2FerVG1vdgXykYPFv7gzf2vAFx5Vfa+TfaOwOpEVS4TsN8myYBIO8JCY+IzksWU03/10hYFy0HF2nJn6K95FIDxodJvEqX15plHrqEv4Vhcv80CxrBxfzow4HhGDervlEYxUUhwyaoPREnY6XDDe9cJCKXrHCjJuDiFz9kxuWQDz8IZMXLJqfgUPSosoSvd8lpx82UuWpfd+LCBqAW9mEJ9qx287c6MQ==|00001000000705928441||

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

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