

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152368
ISSUE DATE: 2026-04-01T21:40:56 **STAMPING DATE:** 2026-04-01T21:40:57
UUID: 7CC33DFC-1D3A-4B73-AA3C-69EF0DDC0858 **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+200,
 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+REF FAM (CONSUMO:2026-03-15) FOLIO(09800000202603152368) 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
				TASA CUOTA	AMOUNT
				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:**

HRwLyxaUQnirWNV5fTtkmTrzso/m6dggHqCVim1I8brsTQp01d/nGR0xZRsoZ/IjwqjoyXWhYp6kRgXecPPA+L05xAysWJZ2UWSFQR28212jOSf3yAdM41HsIWiiXCXPC8rgVxrTnyJz7HgC7TwqTBzplGxOLOrG95b1wtFh9PnQnJdl5DoMTEmzDAk0H92hEv46SNdOQ7Xghg0T5+9pBurmOhKc6RwiKnBy3N/XOPbECgQR0YT3mE4LEdlQbYZHo+/NTGszwqkBJeQyq7kdmizCoMfe+6jPvAjSRueqv7F1AvELILgmRZaC0MmVB3EsJN/c6Lnp+CjVjZ170lunw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152368|2026-04-01T21:40:56|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+REF FAM (CONSUMO:2026-03-15) FOLIO(09800000202603152368)|283.62|283.62|0|02|283.62|002|Tasa|0.160000|45.38|283.62|002|Tasa|0.160000|45.38||

SAT DIGITAL SEAL:

VG9oTeyF0YA VpJt1otmbCvrrePWHAsW/ItKuEGBU/rRTGpCU7BHn5EEiTpXtXoBTrnZMATpGIBs0C1FX/E5wiZRGvtAN+1DCYEiNnmH38hyTA/jLBOzInCkX4OxsWgrF2+dJgIMvbtKICe44veZY4rfcjbRErI MejBtrwbF9zRIPs2OsluOeNfJKziraLjil02ps9y22g56uDCSET3OQFbpSA8iLHHliskWAeotMhhquKTybk2nPLoA09r7oLPmo6844BrkBNDFgqp5jbxJu8TKyP+QuL9ui1HKubi+xjA18Ewb6amw52jrSs7coF0b51o+HYRvQSGXW7eCFMA==

SAT COMPLMENT ORIGINAL STRING:

||1.1|7CC33DFC-1D3A-4B73-AA3C-69EF0DDC0858|2026-04-01T21:40:57|PPD101129EA3||HRwLyxaUQnirWNV5fTtkmTrzso/m6dggHqCVim1I8brsTQp01d/nGR0xZRsoZ/IjwqjoyXWhYp6kRgXecPPA+L05xAysWJZ2UWSFQR28212jOSf3yAdM41HsIWiiXCXPC8rgVxrTnyJz7HgC7TwqTBzplGxOLOrG95b1wtFh9PnQnJdl5DoMTEmzDAk0H92hEv46SNdOQ7Xghg0T5+9pBurmOhKc6RwiKnBy3N/XOPbECgQR0YT3mE4LEdlQbYZHo+/NTGszwqkBJeQyq7kdmizCoMfe+6jPvAjSRueqv7F1AvELILgmRZaC0MmVB3EsJN/c6Lnp+CjVjZ170lunw==|00001000000705928441||

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