

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152382
ISSUE DATE: 2026-04-01T21:42:39 **STAMPING DATE:** 2026-04-01T21:42:39
UUID: 9ED1E1B7-B244-4880-A792-E9A7E850BC1E **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	20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152382) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	192.41	Tasa
				TASA CUOTA	AMOUNT
				0.160000	30.79
1	1 Paquete	20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152382) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	192.41
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	192.41	Tasa
				TASA CUOTA	AMOUNT
				0.160000	30.79
1	1 Paquete	MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO (09800000202603152382) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	34.48	34.48
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	34.48	Tasa
				TASA CUOTA	AMOUNT
				0.160000	5.52

AMOUNT IN WORDS: CUATROCIENTOS OCHENTA Y SEIS 40/100 M.N.**RELATION TYPE:****Subtotal:** 419.30**Discount:** 0.00**CHARGED TAXES****002 - IVA** 67.10**Total:** 486.40**NOTES:**

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PLACE OF ISSUE: 54763 **EXPORTATION:** 01 - No aplica
CFDI USE: G03 - Gastos en general.

CFDI DIGITAL SEAL:

ju060IRXm1Es2R5lm7n/dDo7rvXO3I8kmn6XpnOsYs17/S1dC0qn28clFrmTa6UCuKVMnF2PBOQEdup62SOCf4H7UKkDx/TspvUmYiDrGIYbPEMG24PFcrrCiRjKfVEpTwFvn9oJwv9xsNgz7zu7C+jitBmL4Hdts/MMn1sOWxflLzRFLKV+BhxtdfKFX5nHuKnsfrqZD/7Zz49IRBTxktGn2UopUlkeT6NrYrYZwzgi25fPanC4/+B2cpcnuLviucenoG8Ltw+jqPc70szlsJV8Y WUHah9oOuEeNXgt5iicBdjSen7leG7E2yZOvL7rm2yClExXdl+Iwx6DYAYg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152382|2026-04-01T21:42:39|03|00001000000515054365|419.30|0.00|MXN|1|486.40||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152382)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|90101503|1|1|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-15) FOLIO(09800000202603152382)|192.41|192.41|0|02|192.41|002|Tasa|0.160000|30.79|90101503|1|1|XPK|Paquete|MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-15) FOLIO(09800000202603152382)|34.48|34.48|0|02|34.48|002|Tasa|0.160000|5.52|419.30|002|Tasa|0.160000|67.10|67.10||

SAT DIGITAL SEAL:

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SAT COMPLEMENT ORIGINAL STRING:

||1.1|9ED1E1B7-B244-4880-A792-E9A7E850BC1E|2026-04-01T21:42:39|PPD101129EA3||ju060IRXm1Es2R5lm7n/dDo7rvXO3I8kmn6XpnOsYs17/S1dC0qn28clFrmTa6UCuKVMnF2PBOQEdup62SOCf4H7UKkDx/TspvUmYiDrGIYbPEMG24PFcrrCiRjKfVEpTwFvn9oJwv9xsNgz7zu7C+jitBmL4Hdts/MMn1sOWxflLzRFLKV+BhxtdfKFX5nHuKnsfrqZD/7Zz49IRBTxktGn2UopUlkeT6NrYrYZwzgi25fPanC4/+B2cpcnuLviucenoG8Ltw+jqPc70szlsJV8Y WUHah9oOuEeNXgt5iicBdjSen7leG7E2yZOvL7rm2yClExXdl+Iwx6DYAYg==|00001000000705928441||

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