

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603152384
ISSUE DATE: 2026-04-01T21:43:07 **STAMPING DATE:** 2026-04-01T21:43:08
UUID: 2F8A386A-E8FF-46CD-9766-172DCCFC8351 **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 4 ESTACIONES PARMESANO (CONSUMO:2026-03-15) FOLIO (09800000202603152384) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	180.17		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	180.17	Tasa	0.160000	28.83
1	1 Paquete	PQT 4 EST MD + COMPLEMENTO (CONSUMO:2026-03-15) FOLIO(09800000202603152384) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31		
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	154.31	Tasa	0.160000	24.69

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

Subtotal: 334.48
Discount: 0.00
CHARGED TAXES
002 - IVA 53.52
Total: 388.00

NOTES:**CFDI DIGITAL SEAL:**

ey460fb+rrOYxtODmACaCyy5QZFx2WENOMvjPwR8EuT4yBhdZSL7rrZi8VUD2KFBaSirloJYU4R5BweEpsNtAARFI25ihGt3Z1jpd4t0eujnraSDinfSI+uyg49LH1MKsKT73rjvS2Z9t
hvaOK14IHBSZlj8JPhblmN2Nk8Xa9tO3ldF8r+gJLru6N3eHCE8Xv9VjD5cc1WXpJ9gY6tH16lseV0JYqWqDUFYWQe4cmWl6MUB3MeWwfvRSoLUJ0bvV/ftiUZSVH+eLw/1DzdBF
8t9/9enfsgbG0NU+GEUJ2xp5rbkNUjYFppEAtPTEtMV10whdH2XcypSZq9sW2wQ==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603152384|2026-04-01T21:43:07|03|00001000000515054365|334.48|0.00|MXN|1|388.00||01|PUE|54763|DID100802EI3|DESARROLLADORA
INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL 4 ESTACIONES
PARMESANO (CONSUMO:2026-03-15) FOLIO(09800000202603152384)|180.17|180.17|0|02|180.17|002|Tasa|0.160000|28.83|90101503|1|1|XPK|Paquete|PQT 4 EST MD +
COMPLEMENTO (CONSUMO:2026-03-15) FOLIO(09800000202603152384)|154.31|154.31|0|02|154.31|002|Tasa|0.160000|24.69|334.48|002|Tasa|0.160000|53.52|53.52||

SAT DIGITAL SEAL:

ABcqHV0358yS2pBxyN6T3qppGtZ149o/uH16K7ls6nVF7G7AjS/FkQc3QtdditLrJk+1HzIHUWShvfnrK8R/94vffBuXR+O8Mkt9eZX0djFiaGeYQX5KPCtqr2lzQYw8w3nwh2ImXN
8KmuaN/lSkXqdd7L4q+FP1g84QlZnpPsPK6SogvVxyrp6+X4CeYGYsXxdWR/FjVckJITHdnm2dfHJ1ewJdW8rIBfRW/ga9zjafceOT1RyHLMG5BgeVgM5f1RzIkKIBs4qNj8ISz0Gu2lu
vT9azsEVIEUS1MIO1TISarCaXm3sy711/DSFYM1mS/13cPeLW5dRujDXhUA==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|2F8A386A-E8FF-46CD-9766-172DCCFC8351|2026-04-01T21:43:08|PPD101129EA3||ey460fb+rrOYxtODmACaCyy5QZFx2WENOMvjPwR8EuT4yBhdZSL7rrZi8VUD2KFBaSirloJYU4R5BweEpsNtAARFI25ihGt3Z1jpd4t0eujnraSDinfSI+uyg49LH1MKsKT73rjvS2Z9t
hvaOK14IHBSZlj8JPhblmN2Nk8Xa9tO3ldF8r+gJLru6N3eHCE8Xv9VjD5cc1WXpJ9gY6tH16lseV0JYqWqDUFYWQe4cmWl6MUB3MeWwfvRSoLUJ0bvV/ftiUZSVH+eLw/1DzdBF8t9/9enfsgbG0NU+GEUJ2xp5rbkNUjYFppEAtPTEtMV10whdH2XcypSZq9sW2wQ==|00001000000705928441||

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

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