

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603162422  
**ISSUE DATE:** 2026-03-25T19:36:43 **STAMPING DATE:** 2026-03-25T19:36:43  
**UUID:** D4EC6618-6B5D-4B7D-881D-E1A35905304B **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	CHEESEPOP 1 ING D&C (CONSUMO:2026-03-16) FOLIO(09800000202603162422) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	266.38	266.38			
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
				002 - IVA	266.38	Tasa	0.160000	42.62
1	1 Paquete	QUEPAPAS (CONSUMO:2026-03-16) FOLIO(09800000202603162422) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	85.34			
			<b>TAXES TRANSFERRED</b>	<b>TAX</b>	<b>BASE</b>	<b>FACTOR TYPE</b>	<b>TASA CUOTA</b>	<b>AMOUNT</b>
				002 - IVA	85.34	Tasa	0.160000	13.66

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

**Subtotal:** 351.72  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 56.28  
**Total:** 408.00

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

XLx79Xk1X3kSdwM9eF4hPw0+HfpodVc7bHZG2CHaaxsFepqh5eA7Oac5suS+qgDPcnD8eoVBltoxnyhuumAb9FisE9N31+pGxsvjvkC2CBhE035/8vPvF2uUBm9qGTR2kiB9hLySSvI3ATJcVajitGv8nP9+H6gI2j3Wm/1GhmsP5vz9FjdEbagYUnOBviltvUfoEh/vQekpg+GBDUClS/QZxTuVP8xHmG/obSU3rFJYD+MKw7yVS3pvLW0eWE502sLKdHkDt8k/ts3hbT23HEscUtepO80kUPRJdbW3iUv+Z4jXOTXoFzu9aiPsOM3jJS7YEmclu6m8lz0Wwg2Q==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603162422|2026-03-25T19:36:43|03|00001000000515054365|351.72|0.00|MXN|1|408.00|01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|CHEESEPOP 1 ING D&C (CONSUMO:2026-03-16) FOLIO(09800000202603162422)|266.38|266.38|0|02|266.38|002|Tasa|0.160000|42.62|90101503|1|1|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-16) FOLIO(09800000202603162422)|85.34|85.34|0|02|85.34|002|Tasa|0.160000|13.66|351.72|002|Tasa|0.160000|56.28|56.28|

**SAT DIGITAL SEAL:**

kHioZDAUKMyRi8HQjBM1J2w7/0nPVAJpDIHWCPe9dPlvOBp1pTRnPS0N1AZHqODOzzOah+dEt1F22T15Sg2ayY1X0qRQwEOMeaPqpcKhdwKxo3Lz1fdgLuUzWsnOazO/eeLDjO rgvyN6+kM9fuv58U6ZQREEPZLo5eLkCYwwE+45g+18fXz66loK5ztmy0tMsUM0eU0B7LsdFinMz2W5wf+UkbGr6LWycEm1Ue1bOCyGe5le6j7oAQnf5Mia0r3ERpVRwB/ucsORj TGiWAuKpz2gEdcMofdmj/Q+jtkw/+8GqgJalH3r6YiRkwlHh7Avo7LlZg1HehDYhPJEUg==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|D4EC6618-6B5D-4B7D-881D-E1A35905304B|2026-03-25T19:36:43|PPD101129EA3||XLx79Xk1X3kSdwM9eF4hPw0+HfpodVc7bHZG2CHaaxsFepqh5eA7Oac5suS+qgDPcnD8eoVBltoxnyhuumAb9FisE9N31+pGxsvjvkC2CBhE035/8vPvF2uUBm9qGTR2kiB9hLySSvI3ATJcVajitGv8nP9+H6gI2j3Wm/1GhmsP5vz9FjdEbagYUnOBviltvUfoEh/vQekpg+GBDUClS/QZxTuVP8xHmG/obSU3rFJYD+MKw7yVS3pvLW0eWE502sLKdHkDt8k/ts3hbT23HEscUtepO80kUPRJdbW3iUv+Z4jXOTXoFzu9aiPsOM3jJS7YEmclu6m8lz0Wwg2Q==|00001000000705928441|

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