

**DATOS DE LA FACTURA**

**SERIES:** PH980 **FOLIO:** 09800000202603172594  
**ISSUE DATE:** 2026-03-29T14:53:13 **STAMPING DATE:** 2026-03-29T14:53:14  
**UUID:** 6DAE1232-385D-4AFF-BA97-A180BC4259F4 **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+280,  
 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:2026-03-17) FOLIO(09800000202603172594) 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

**AMOUNT IN WORDS:** TRESCIENTOS NUEVE 00/100 MXN  
**RELATION TYPE:**

**Subtotal:** 266.38  
**Discount:** 0.00  
**CHARGED TAXES**  
**002 - IVA** 42.62  
**Total:** 309.00

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

TRC4F+2BKby/pa5NmpDsmDSPHf926DnJECsFSLrY62fwYsbP4IZGqFhgHUtpQVMs6WLIeEs4eLuX+TIYzhGn91hv9aE6X7hdHtaj9wQAq3cg4L2rlvLHUqx4WC612zH0ym9xi1mYFR8662u/cVKypTKqQcM0t64ZJmi7Jg5N7EiN1AGMKsHaHOXapqowqnpJMaL6cYVNIQBQ7EPRPflY3lsScU2Ildq1F4bNSxWZYIUHkiuQxbBPh2LsXJKPXFY6HER8pF9BWWvHm7vyjWMUV+rLUB5oAnN9vuDHPVhnU+WE7bzDKqKosvP0t10lge/quoXu0VtAVzRyLkIPeA==

**CFDI ORIGINAL STRING:**

||4.0|PH980|09800000202603172594|2026-03-29T14:53:13|03|00001000000515054365|266.38|0.00|MXN|1|309.00||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:2026-03-17) FOLIO(09800000202603172594)|266.38|266.38|0|02|266.38|002|Tasa|0.160000|42.62|266.38|002|Tasa|0.160000|42.62|42.62||

**SAT DIGITAL SEAL:**

QqVU5+HOWNT-r9s/RSCZqIQcG18C1LwpZoEw0vn9amEFgyClxVSNY4rAyLr8xvUAMs/NUv3tzlBu8Zv4gW4II+K1K0x0EHPzguT3SmYSib30L9GIR2|BC+AyDhN1wRYpaqYel hCoAJjg2gzvVj4yEYotmbHRr+N5H8qC926vZCpckxsPyfXgi9QUnX4/Q7kLtn32kQisWndTD6GJvCFuQ+djlDnufzuouz/yJKVX1/Lrak67e3oflAkFTBDPBofegKSzXY64SnQbsfBa1k/VyiC7k//8vBdCUX5XvameD3C3SEvU9Fv48Czo3tH4sgtLD5SR50qEbLqv3a1+rQ==

**SAT COMPLEMENT ORIGINAL STRING:**

||1.1|6DAE1232-385D-4AFF-BA97-A180BC4259F4|2026-03-29T14:53:14|PPD101129EA3||TRC4F+2BKby/pa5NmpDsmDSPHf926DnJECsFSLrY62fwYsbP4IZGqFhgHUtpQVMs6WLIeEs4eLuX+TIYzhGn91hv9aE6X7hdHtaj9wQAq3cg4L2rlvLHUqx4WC612zH0ym9xi1mYFR8662u/cVKypTKqQcM0t64ZJmi7Jg5N7EiN1AGMKsHaHOXapqowqnpJMaL6cYVNIQBQ7EPRPflY3lsScU2Ildq1F4bNSxWZYIUHkiuQxbBPh2LsXJKPXFY6HER8pF9BWWvHm7vyjWMUV+rLUB5oAnN9vuDHPVhnU+WE7bzDKqKosvP0t10lge/quoXu0VtAVzRyLkIPeA==|00001000000705928441||

**CERTIFICATE NUMBER:**00001000000515054365

**SAT CERTIFICATE NUMBER:**00001000000705928441

