

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603172596
ISSUE DATE: 2026-03-24T14:40:28 **STAMPING DATE:** 2026-03-24T14:40:28
UUID: 74F61813-4968-4C61-A9A0-628CBC02C8DF **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 | MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-17) FOLIO (09800000202603172596) 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 |
| 1 | 1 Paquete | HUT CHEESE + 2 REFRESCOS (CONSUMO:2026-03-17) FOLIO(09800000202603172596) 90101503 - Establecimientos de comida rápida Tax Object:02 | XPK - Paquete | 206.03 | 206.03 |
| TAXES TRANSFERRED | | | TAX | BASE | FACTOR TYPE |
| | | | 002 - IVA | 206.03 | Tasa |
| | | | | TASA CUOTA | AMOUNT |
| | | | | 0.160000 | 32.97 |

AMOUNT IN WORDS: QUINIENTOS SESENTA Y OCHO 00/100 MXN
RELATION TYPE:

Subtotal: 489.65
Discount: 0.00
CHARGED TAXES
002 - IVA 78.35
Total: 568.00

NOTES:**CFDI DIGITAL SEAL:**

kWWjV/zvWpDC6VpyQ+21/i22kZbkpAwKpHHjdWqV69Y9EXeMJOaWbV60kZ2jRCyABW7qNGFenc7SevC1kfQZepAWrF0XF7nc9bW17n6deHkxqmOJSAIPuuliMcZnZ/bHrL9bwQMkQmCUXVijW7pbFOe0XSuJFML8GDVVRPjJux0aTQu5qW1M1jU2KjHqmmhrrVUR/P0+swCFp9toQhipT6VHaBJS5Dp5Ha3v59UJY2TRUY6+S7XztbizpkB96cK8uZJ3BwXJkQxVi20Qq9nxWwb5T0FgZ9farCQHPo1yB1QxW36gdPTs6XQVMNlt5h2pV+LYESznQdJqKqE3A==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603172596|2026-03-24T14:40:28|00001000000515054365|489.65|0.00|MXN|1|568.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|MEDIANA HUT CHEESE MEAT LOVER (CONSUMO:2026-03-17) FOLIO(09800000202603172596)|283.62|283.62|0|02|283.62|0|02|Tasa|0.160000|45.38|90101503|1|1|XPK|Paquete|HUT CHEESE + 2 REFRESCOS (CONSUMO:2026-03-17) FOLIO(09800000202603172596)|206.03|206.03|0|02|206.03|0|02|Tasa|0.160000|32.97|489.65|0|02|Tasa|0.160000|78.35|78.35||

SAT DIGITAL SEAL:

dqNsMCjYpke2dh30dok/hgHfFe999dlmMvJTgkMQUYS5z+VBP9LsUq3JS03E1eCoZsLahhe8ZB4Jzq9gsLHOVbKoL6er3IPr4PMIRNyNRnTTfVVVXVpFbqLA+h/yпкиdJBTQzQ1cIzFFe+aEcRJ+Hmdw9dgyu28RLNiwJDN+PuU6zmxYQHsA17AaNmDth31RB/Ztg628Rax5BFYk1gjqkGTVUdlnWVgTdOdLloekCw11atfU1ITJ940SpBB7sDrW9G3/GkulYpUzgc7LYwk37gwxtZNFfOJDOc9ua1uqZWG6rIk4xAw9RBsuqLJzWOLAPIn+vWyxZ62m8Nqg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|74F61813-4968-4C61-A9A0-628CBC02C8DF|2026-03-24T14:40:28|PPD101129EA3||kWWjV/zvWpDC6VpyQ+21/i22kZbkpAwKpHHjdWqV69Y9EXeMJOaWbV60kZ2jRCyABW7qNGFenc7SevC1kfQZepAWrF0XF7nc9bW17n6deHkxqmOJSAIPuuliMcZnZ/bHrL9bwQMkQmCUXVijW7pbFOe0XSuJFML8GDVVRPjJux0aTQu5qW1M1jU2KjHqmmhrrVUR/P0+swCFp9toQhipT6VHaBJS5Dp5Ha3v59UJY2TRUY6+S7XztbizpkB96cK8uZJ3BwXJkQxVi20Qq9nxWwb5T0FgZ9farCQHPo1yB1QxW36gdPTs6XQVMNlt5h2pV+LYESznQdJqKqE3A==|00001000000705928441||

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

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