

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603172599
ISSUE DATE: 2026-03-24T14:41:19 **STAMPING DATE:** 2026-03-24T14:41:19
UUID: 734AA885-9F4F-4EFE-AFAC-61AB14FCE01F **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		
2	1 Paquete	GRANDE TRADICIONAL 4 ESTACIONES PARMESANO (CONSUMO:2026-03-17) FOLIO (09800000202603172599) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	180.17	360.34		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	360.34	Tasa	0.160000	57.66
1	1 Paquete	GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-17) FOLIO (09800000202603172599) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	223.28	223.28		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	223.28	Tasa	0.160000	35.72
1	1 Paquete	GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-17) FOLIO (09800000202603172599) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	171.55	171.55		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	171.55	Tasa	0.160000	27.45
2	1 Paquete	QUEPAPAS (CONSUMO:2026-03-17) FOLIO(09800000202603172599) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	85.34	170.69		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	170.69	Tasa	0.160000	27.31
1	1 Paquete	PAPAS GAJO ADOBADAS (CONSUMO:2026-03-17) FOLIO(09800000202603172599) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	76.72	76.72		
		TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	76.72	Tasa	0.160000	12.28

AMOUNT IN WORDS: MIL CIENTO SESENTA Y TRES 00/100 MXN
RELATION TYPE:

Subtotal: 1,002.58
Discount: 0.00
CHARGED TAXES
002 - IVA 160.42
Total: 1,163.00

NOTES:

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CFDI DIGITAL SEAL:

D/GPbAQERhUm0DfGvDnz++asybUy5Gy7zyTNYqdkZTiBdwTXSWoOoGW2B6g3SUjcWBIKPB9NdTbDlG7yp946NAd3DHndTcMuXwMhsw4H7AN4Nxr3OQpRytEWczd0BpUW/gyzCnDGuC1R3ybeDe1kmX/FL0yHzsGiV1ezmr+wCPE8ILt1J6AcoK06LrKml3N6j1z0hHd99T6HIWha2ctTedjH6X9C+sEclhOChQvscpmS4LCiYk+nqSnB97XgOs7jLaUxRCRbLF6Bg0qeIJSkoWWQoFN+n6PUUsShmybY0GAf6DhzI8kYx89reWO9ON6PaYCeyaFS/8Ekp16GBDOg==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603172599|2026-03-24T14:41:19|03|00001000000515054365|1002.58|0.00|MXN|1|1163.00||01|PUE|54763|DID100802E13|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|GRANDE TRADICIONAL 4 ESTACIONES PARMESANO (CONSUMO:2026-03-17) FOLIO(09800000202603172599)|180.17|360.34|0|02|360.34|002|Tasa|0.160000|57.66|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL HAWAIANA (CONSUMO:2026-03-17) FOLIO(09800000202603172599)|223.28|223.28|0|02|223.28|002|Tasa|0.160000|35.72|90101503|1|1|XPK|Paquete|GRANDE TRADICIONAL PEPPERONI (CONSUMO:2026-03-17) FOLIO(09800000202603172599)|171.55|171.55|0|02|171.55|002|Tasa|0.160000|27.45|90101503|1|2|XPK|Paquete|QUEPAPAS (CONSUMO:2026-03-17) FOLIO(09800000202603172599)|85.34|170.69|0|02|170.69|002|Tasa|0.160000|27.31|90101503|1|1|XPK|Paquete|PAPAS GAJO ADOBADAS (CONSUMO:2026-03-17) FOLIO(09800000202603172599)|76.72|76.72|0|02|76.72|002|Tasa|0.160000|12.28|1002.58|002|Tasa|0.160000|160.42|160.42||

SAT DIGITAL SEAL:

FhweXHSwhAGseGLcWsoZ8+CK8h6kCIXhksCqbAv00+atGhy6emaMuVyMvWEtQ5oa+QIPEcfjANWW+qmZz4dtv62L5cYbxyGIDMEUaapvKAXPFaKijRqchUrbdhCeXOwv5jhu+z98Z5o7ZmeVm+JYIRbHBEmxjUp8HUzKJZ52RKXec611gR23K6mAMDDDb1uV2o5Ld0HJuA5f098II1POGzZFiM+mXvX8mgb9OYyWXA86QFEdlhJ+AbgFswLgQXnDwvN7PNLb7iq/nWTtU1ve+UPPVO0WxCcbG4ahGRTCW+GTZrFqCKnu7bcOrW2eOKAhWkLv4gxhP0fHvDRozLQ==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|734AA885-9F4F-4EFE-AFAC-61AB14FCE01F|2026-03-24T14:41:19|PPD101129EA3||D/GPbAQERhUm0DfGvDnz++asybUy5Gy7zyTNYqdkZTiBdwTXSWoOoGW2B6g3SUjcWBIKPB9NdTbDlG7yp946NAd3DHndTcMuXwMhsw4H7AN4Nxr3OQpRytEWczd0BpUW/gyzCnDGuC1R3ybeDe1kmX/FL0yHzsGiV1ezmr+wCPE8ILt1J6AcoK06LrKml3N6j1z0hHd99T6HIWha2ctTedjH6X9C+sEclhOChQvscpmS4LCiYk+nqSnB97XgOs7jLaUxRCRbLF6Bg0qeIJSkoWWQoFN+n6PUUsShmybY0GAf6DhzI8kYx89reWO9ON6PaYCeyaFS/8Ekp16GBDOg==|00001000000705928441||

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