

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603172605
ISSUE DATE: 2026-03-29T14:55:04 **STAMPING DATE:** 2026-03-29T14:55:04
UUID: F870288E-CD39-4BE4-A6A2-8817AB605542 **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+200,
 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	20% ORILLAS MEDIANAS (CONSUMO:2026-03-17) FOLIO(09800000202603172605) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	192.41	384.83
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	384.83	Tasa
				TASA CUOTA	AMOUNT
				0.160000	61.57

AMOUNT IN WORDS: CUATROCIENTOS CUARENTA Y SEIS 40/100 M.N.
RELATION TYPE:

Subtotal: 384.83
Discount: 0.00
CHARGED TAXES
002 - IVA 61.57
Total: 446.40

NOTES:**CFDI DIGITAL SEAL:**

JGk9eRfe++degxUsWtxjR/Cw7VBh4RARiRV8jVC450o6dj5/Sn6TUaqf2f+g0oRFzO0HaQS/3UDivUKvhlCdcgWkud6InA08Y9Ta2m5Jy455c9FNDQuiqkLA86CJNNJSVowMylSee+IYJBd50APVjrAGIAbf9Sjxi18er0zM0qX5w1ChdZznm0TmhBk51d9jLlOopBdtPxcA87imdOTiXp+zwxzYitVxHLiZoJXYaUgJY/D9f76MV/jQICzCt0oF0bxSc/sGD3ePFS1XGXb5OEAZgP5e+UbZ/w+fhYh1X+uSpHclCQ9PCLSD/i2ROpj/5K98wKkQ/JROXlssw==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603172605|2026-03-29T14:55:04|03|00001000000515054365|384.83|0.00|MXN|1|446.40||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|2|XPK|Paquete|20% ORILLAS MEDIANAS (CONSUMO:2026-03-17) FOLIO(09800000202603172605)|192.41|384.83|0|02|384.83|002|Tasa|0.160000|61.57|384.83|002|Tasa|0.160000|61.57|61.57|

SAT DIGITAL SEAL:

HnUOXp5Z6DzEhvB2ijgVUpsImOTFDZeOrZ19SEjYGTMaGm9VPjBlueNvQ+yGvUekrxPwfkCx5RA+3VqMgLNH71oeeZF4riQilpNKyxNRsOLdP3O6Q8w5TH/Td3P7S+X/T0TONnjQ6yyqEKIoBn2Gk+2tAu7BoFZ/F6RCJL7JIM59dwguriOTBNrxm1NDvLbTvYSr98WYKwjSmddNEzV17iEHSyFTz8IEsUABHYpvoBwuuysekiOjY2j3/KxQJf8FBaKjY0vtoAD5MV142joVYYN+4i7UgIS/xUwCNa9AuXnRjRKn0TVa6l+zB18C5wgzS44XD/R7/9MN9aRFJOg==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|F870288E-CD39-4BE4-A6A2-8817AB605542|2026-03-29T14:55:04|PPD101129EA3||JGk9eRfe++degxUsWtxjR/Cw7VBh4RARiRV8jVC450o6dj5/Sn6TUaqf2f+g0oRFzO0HaQS/3UDivUKvhlCdcgWkud6InA08Y9Ta2m5Jy455c9FNDQuiqkLA86CJNNJSVowMylSee+IYJBd50APVjrAGIAbf9Sjxi18er0zM0qX5w1ChdZznm0TmhBk51d9jLlOopBdtPxcA87imdOTiXp+zwxzYitVxHLiZoJXYaUgJY/D9f76MV/jQICzCt0oF0bxSc/sGD3ePFS1XGXb5OEAZgP5e+UbZ/w+fhYh1X+uSpHclCQ9PCLSD/i2ROpj/5K98wKkQ/JROXlssw==|00001000000705928441|

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