

**DATOS DE LA FACTURA**

SERIES: PH980 **FOLIO:** 09800000202603172623
ISSUE DATE: 2026-03-29T14:57:05 **STAMPING DATE:** 2026-03-29T14:57:05
UUID: C2182A4A-8F86-4549-BAF2-585C56B17AF8 **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	PQT QUADRISIMAS (CONSUMO:2026-03-17) FOLIO(09800000202603172623) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	154.31	Tasa	0.160000	24.69
1	1 Paquete	PQT QUADRISIMAS (CONSUMO:2026-03-17) FOLIO(09800000202603172623) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	154.31	154.31			
			TAXES TRANSFERRED	TAX	BASE	FACTOR TYPE	TASA CUOTA	AMOUNT
				002 - IVA	154.31	Tasa	0.160000	24.69

AMOUNT IN WORDS: TRESCIENTOS CINCUENTA Y OCHO 00/100 MXN**RELATION TYPE:**

Subtotal: 308.62
Discount: 0.00
CHARGED TAXES
002 - IVA 49.38
Total: 358.00

NOTES:**CFDI DIGITAL SEAL:**

DlvgttehJcQVRQN0TT3AA1oX050cK5Do0+LXaq/CwCAqmWhAk5cDD7L21C5pYdZyPKOOgYx0Lw3ezYXdB17PkXx8B5noiYvLfqo+oYdQpNEPGM5620/m3j4F+lq4xoJfI3rO9MiRWZSLMDV5zgpHyfmr4DRUFvdHqHqVW3e9aUrY9OVLbPKmm68sSDFbdi4eN8v/OHQjW3+lzmEwOw7tbugJP/x5wy8ZnIFozqWjJaaX4F80CFA4DGJ9NcCl/uPezaCxc2nRzV6NLPmV4lzaNwzULYW96nn15c4YIrmYhYLZ4D5y8d1+mN/KrJBINDM61D3cqzJPfbxI/phdW+g==

CFDI ORIGINAL STRING:

||4.0|PH980|09800000202603172623|2026-03-29T14:57:05|03|00001000000515054365|308.62|0.00|MXN|1|358.00||01|PUE|54763|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-17) FOLIO(09800000202603172623)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|90101503|1|1|XPK|Paquete|PQT QUADRISIMAS (CONSUMO:2026-03-17) FOLIO(09800000202603172623)|154.31|154.31|0|02|154.31|0|02|Tasa|0.160000|24.69|308.62|0|02|Tasa|0.160000|49.38|49.38||

SAT DIGITAL SEAL:

Uxa1zhgYwmy4opBr/xncVTVRDtSGUZI54+sNayeS1L5ad7YpC/JqB3W1GZUKDaLMV7SET9NEKqXRLQBrICl6pekekmjivh/hKSTe6QCuyFxFxHwtkQe0JQow2pukfvv/Z4dGh0bOu08Dlh2ZVJfFOCCkxQUh0UxnuJeUmlGoJI1CuLA5ZYHnqL3q75Oj7wG26nKWA5D7W+C0RZmclnOR6J858Mv/v6FcJ2TARh2QKAXPL2c5yzhHrBqyaN7toahACK9Ff/I2JhmIorewx9djxYhUS6yCbBD3WJ8nie481uADZ1BR1H014qfUutl6Hjr7PLX/Lkxi9Fb6qXp/Pc9w==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|C2182A4A-8F86-4549-BAF2-585C56B17AF8|2026-03-29T14:57:05|PPD101129EA3|DlvgttehJcQVRQN0TT3AA1oX050cK5Do0+LXaq/CwCAqmWhAk5cDD7L21C5pYdZyPKOOgYx0Lw3ezYXdB17PkXx8B5noiYvLfqo+oYdQpNEPGM5620/m3j4F+lq4xoJfI3rO9MiRWZSLMDV5zgpHyfmr4DRUFvdHqHqVW3e9aUrY9OVLbPKmm68sSDFbdi4eN8v/OHQjW3+lzmEwOw7tbugJP/x5wy8ZnIFozqWjJaaX4F80CFA4DGJ9NcCl/uPezaCxc2nRzV6NLPmV4lzaNwzULYW96nn15c4YIrmYhYLZ4D5y8d1+mN/KrJBINDM61D3cqzJPfbxI/phdW+g=|00001000000705928441||

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