

**DATOS DE LA FACTURA**

SERIES: PH448 **FOLIO:** 0448135532534705
ISSUE DATE: 2026-01-02T21:28:46 **STAMPING DATE:** 2026-01-02T21:28:46
UUID: FB6FAEF4-BF71-479C-8B69-69F787F5598A **VOUCHER TYPE:** I - Ingreso
PAYMENT METHOD: PUE - Pago en una sola exhibición
PAYMENT FORM: 04 - Tarjeta de crédito
PAYMENT TERMS:
CURRENCY: MXN - Peso Mexicano **EXCHANGE RATE:** 1
PLACE OF ISSUE: 56110 **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	PAQUETE DE ALIMENTOS (CONSUMO:2025-12-13) FOLIO(0448135532534705) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	196.55	196.55
TAXES TRANSFERRED			TAX	BASE	FACTOR TYPE
			002 - IVA	196.55	Tasa
				TASA CUOTA	AMOUNT
				0.160000	31.45

AMOUNT IN WORDS: DOSCIENTOS VEINTIOCHO 00/100 MXN
RELATION TYPE:

Subtotal: 196.55
Discount: 0.00
CHARGED TAXES
002 - IVA 31.45
Total: 228.00

NOTES:**CFDI DIGITAL SEAL:**

SWFZ2BERLoZXXtDRV3Ld65d25N66uec8PPqhOIndwepoe5HgpAyu9FhAUdQX+hW6uADw0c4ygBK7fwyTYrRdQeJranKIRzGP4ZxcWioedEjneqXIKz25DTnQxSGNq4qAJMfEpeuYFcFDj0/bOBN+gme5S4jN6g33+J9VFYI/9OECNHeSVI/A7GoZGZQohRg7Sjd326qo4UnrO3hyxSOSZURPYrJS8qu8AdSXqq8tHX3QNHnlcTRSwdzaXz6FPcOhA9fAmasPTEyioCsMYxT+9brZ3UKxN9P6jixBeXlp/fkQmVBhvYL+YeWhhLvjrIwlW6TlchP0p316aEZhWIOg==

CFDI ORIGINAL STRING:

||4.0|PH448|0448135532534705|2026-01-02T21:28:46|00001000000515054365|196.55|0.00|MXN|1|228.00||01|PUE|56110|DID100802EI3|DESARROLLADORA INMOBILIARIA DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO:2025-12-13) FOLIO(0448135532534705)|196.55|196.55|0|02|196.55|002|Tasa|0.160000|31.45|196.55|002|Tasa|0.160000|31.45|31.45||

SAT DIGITAL SEAL:

gTQcY0uT8ik9dN36zr5QQy59amxRV9Uv5LpShRRerunlZ8Fg6siC0k7SiWLuaNix/h7j8wUPxPUH8DFvI942hDpsfm0SV3epT9XdeOMHtc+3ECBc8hJtN2KDg5CoUFHwewUg4PpxgDtyZ6iOOkyZ8ilaln2b65TVvxlfhsRWyOMzVQDK5z2oiBRuJEE7nFvE6Qk3qqLvtWOYcsYDo5Nlu+UybiUnQmVh1xDkTGgX1AYYbqfFa/u8iOrd5lICqm/n2KZKANLJUWQJIXMZf uTdj+xBYs7WdN0luBKTN7CU6xKQwtjaGms1vuShnweWboaRK2MqbjGPCB+Ez2BkJMA==

SAT COMPLETE ORIGINAL STRING:

||1.1|FB6FAEF4-BF71-479C-8B69-69F787F5598A|2026-01-02T21:28:46|CCF101111K9|SWFZ2BERLoZXXtDRV3Ld65d25N66uec8PPqhOIndwepoe5HgpAyu9FhAUdQX+hW6uADw0c4ygBK7fwyTYrRdQeJranKIRzGP4ZxcWioedEjneqXIKz25DTnQxSGNq4qAJMfEpeuYFcFDj0/bOBN+gme5S4jN6g33+J9VFYI/9OECNHeSVI/A7GoZGZQohRg7Sjd326qo4UnrO3hyxSOSZURPYrJS8qu8AdSXqq8tHX3QNHnlcTRSwdzaXz6FPcOhA9fAmasPTEyioCsMYxT+9brZ3UKxN9P6jixBeXlp/fkQmVBhvYL+YeWhhLvjrIwlW6TlchP0p316aEZhWIOg==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

