



DATOS DE LA FACTURA

SERIES: PH983 FOLIO: 0983219542530641
ISSUE DATE: 2025-11-30T10:35:45 STAMPING DATE: 2025-11-30T10:35:45
UUID: B2002720-24B7-4ADA-91BA-84D0FFB28256 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: 53960 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	PAQUETE DE ALIMENTOS (CONSUMO:2025-11-02) FOLIO(0983219542530641) 90101503 - Establecimientos de comida rápida Tax Object:02	XPK - Paquete	326.72	326.72
TAXES TRANSFERRED			FACTOR TYPE	TASA CUOTA	AMOUNT
			002 - IVA	326.72	52.28

AMOUNT IN WORDS: TRESCIENTOS SETENTA Y NUEVE 00/100 MXN
RELATION TYPE:

Subtotal: 326.72
Discount: 0.00
CHARGED TAXES
002 - IVA 52.28
Total: 379.00

NOTES:

CFDI DIGITAL SEAL:

cMJXdHigOAWoUKOmZILb+hOokCXehersT5ZBs/99NwDVH7dqIWtdru4Rlu8o/910f7hk5OeAv5QzVGydWdUw9bxeFZ4DTNDE9887FBIUnO8YA3SPtyDXjNnomBRzFNETJTs8wi
jZLhnDyVJkG29ev6djAFWqt+ASLcoSOwCr1tZdMRVmEKg1qWRIdewfR/dFflwUe+Tc839SSvw7xvmmrV90/YGyCwpLLPFo7m2qw5XOTMk/1QoWxontKedSdEVgiroQb69feww
EShxnmbtFZZbyGM5wUwf0eq8LIE6LACRarNqFNfBZl3IN1tVkhUy1YyBW7dVAYZMUeonLLPAFw==

CFDI ORIGINAL STRING:

||4.0|PH983|0983219542530641|2025-11-30T10:35:45|04|00001000000515054365|326.72|0.00|MXN|1|379.00||01|PUE|53960|DID100802EI3|DESARROLLADORA INMOBILIARIA
DE RESTAURANTES|601|AME170807963|AVIGRUPO MEXICO|11520|622|G03|90101503|1|1|XPK|Paquete|PAQUETE DE ALIMENTOS (CONSUMO:2025-11-02)
FOLIO(0983219542530641)|326.72|326.72|0|02|326.72|002|Tasa|0.160000|52.28|326.72|002|Tasa|0.160000|52.28|52.28||

SAT DIGITAL SEAL:

hfHQ8B39vKAdZs8rBt86jO5CbYlJMNtbsPpnaxSlhtHD2aJkEQ5GtloXmUZySE7jeUniahLJCsqxTJzZoLIOIdbZ6jwGhCtibPiNj9m5pAlt59rFgf21esjxC8IXDlh42IMYfxysz/V/5xtDTgq
KSedoQrFhmpLBQfVeutRCNUE669vOIdck7cZtMuh0CGwlrMy81a5njLT8U5klIntiztWaZr4GrIjAVQO7iOdO8Afm7KCdio6W41Fv4CA3q9gul5/s2Mvt11hydebTTW1eb8tRwE9W664
t8AwsgyZklrb/KyxOliJMVlH8mJ7JsGSQ0Z7vJ6nDMvyAYK2uYgw==

SAT COMPLEMENT ORIGINAL STRING:

||1.1|B2002720-24B7-4ADA-91BA-84D0FFB28256|2025-11-30T10:35:45|CCF1011111K9||cMJXdHigOAWoUKOmZILb+hOokCXehersT5ZBs/99NwDVH7dqIWtdru4Rlu8o/910f7hk5OeAv5QzVGydWdUw9bxeFZ4DTNDE9887FBIUnO8YA3S
PtyDXjNnomBRzFNETJTs8wi|jZLhnDyVJkG29ev6djAFWqt+ASLcoSOwCr1tZdMRVmEKg1qWRIdewfR/dFflwUe+Tc839SSvw7xvmmrV90/YGyCwpLLPFo7m2qw5XOTMk/1QoW
xontKedSdEVgiroQb69fewwEShxnmbtFZZbyGM5wUwf0eq8LIE6LACRarNqFNfBZl3IN1tVkhUy1YyBW7dVAYZMUeonLLPAFw==|00001000000716931633||

CERTIFICATE NUMBER:00001000000515054365

SAT CERTIFICATE NUMBER:00001000000716931633

