



MAERSK

Maersk A/S

San Jose, Escazu, San Rafael, Trejos
Montealegre, Edificio Epic, frente a Escazu Village
tercer piso, San Jose, Costa Rica

Tax ID 3-012-692033

Clave numérica: 50609032300301269203300100001010000222972188478885

Numero de Factura Consecutivo: 00100001010000222972

Condicion venta: Cash

Código Actividad: 630903

INVOICE

Original
N° Interno: 5300946388

Bill-to Party: R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO
40101 HEREDIA

Invoice date: 09.Mar.2023
Due Date: 15.Mar.2023

Payment Terms: Payable immediately

On behalf of: R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO
40101 HEREDIA

Customer No: CR00158285
Customer Tax No: 3101654879
Email: aleiva@rfslogistica.com;

Maersk Costa Rica S.A. San José, Escazú, San Rafael, Trejos Montealegre, Edificio Epic, frente a Escazu Village tercerpiso, San Jose, Costa Rica, Telephone +506 2543-5100, Fax: +506 2543-5151, as agent for Maersk A/S, , VAT Number: DK53139655

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			460.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	460.00	59.80
Total Exonerated Tax	0.00 %	0.00	0.00

Amount Due 519.80

BL: 224057011

POL: Semarang Place of receipt: Semarang Ship/Trip: MAERSK SAVANNAH/305E
POD: Puerto Caldera Place of delivery: Puerto Caldera
ETD: 13-Jan-2023 ETA: 15-Mar-2023

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)
Terminal Handling Service - Destination	1.000	CNT	USD	400.00	52.00	452.00



Documentation fee - Destination	1.000	BOL	USD	60.00	7.80	67.80
Total						519.80

No.	Container Number	Size / Type	PCD
1	SUDU7313881	20 Feet// DRY	26-Dec-2022

* Service Contract Number:

* Please take in consideration the following information to make your payment: - Your payments can be done in Davivienda Bank in the following accounts:
Colones: Deposit: 50203-01 / Transfers: 104-0000050203-0111 Dollars: Deposit: 50203-02 / Transfers: 104-0000050203-0126 - Bank account name: Maersk Costa Rica SA, tax id 3-101-150205 actin as agent/representative of Maersk A/S that rendered the freight services. - Please remember to include your BL number and the name of your company when making your payment. - If the payment of this invoice is done in "colones", please use th exchange rate for sale of the Banco Central de Costa Rica. - This is a valid document according to Decree N° 41820-H.

* View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com> Alternatively, to dispute an invoice you can al send an email to "Disputes@maersk.com"

