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: 50615022400301269203300100001030000051717121402634
Numero de Factura Consecutivo: 00100001030000051717
Condicion venta: Cash
Código Actividad: 630903

Original

Credit note

Nº Interno: 5301022712

Bill-to Party:	R.F.S. LOGISTICA INTEGRANDA S.A SOPORTE LOGISTICO 40101 HEREDIA
Credit Note date:	15.Feb.2024
Due Date:	07.Feb.2024
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 Jose, Escazu, San Rafael, Trejos Montealegre,Edificio Epic, frente a Escazu Village tercer piso, San Jose, Costa Rica Telephone +506 2543-5100, Fax: +506 2543-5151 , as agent for Maersk A/S, , VAT Number: DK53139655*

INFORMACIÓN DE REFERENCIA

DOCUMENT TYPE	**NÚMERO DE DOCUMENTO**
01	**50606022400301269203300100001010000316208103062275**

Total Amount

Condition	Rate	Base Value	Total(USD)
Net value			50.00
Exempt Value Added Tax	0.00 %	0.00	0.00
Value Added Tax	13.00 %	50.00	6.50
Total Exonerated Tax	0.00 %	0.00	0.00
Amount Due			**56.50**

BL: 233765780

POL: Bilbao	Place of receipt: Bilbao	Ship/Trip: LAUST MAERSK/349W
POD: Heredia	Place of delivery: Puerto Caldera	
ETD: 04-Dec-2023	ETA: 10-Jan-2024	

Description of Charges	Qty	UoM	Curr	Unit Price	Tax	Total(USD)

Inland Additional Import Service	1.000	CNT	USD	50.00	6.50	56.50
					Total	56.50

No.	**Container Number**	**Size / Type**	**PCD**
1	MAEU4179587	40 Feet// OPEN	04-Dec-2023

* Service Contract Number: 10174014
* 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"