							. «90.	
				Invoice	e No.	MOIN-0010000	101000025127	5
APM TERMINALS				DATE		21/04/2023		
				TAX ID	)	3-101-641075		
				TELEP	HONE		+506-2799	-8401
APM Terminals Moin S.A				FAX		+506-2799-85		
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203				EMAIL				
San Jose, Cos	sta Rica 10203			EWAIL		acturacionicine	eapintermina	15.0011
BILL TO: EXPORTACIONES DONATELLA S.A.				CUSTOMER NUMBER: 61-3101657330				
Alajuela								
Alajuela					TAX ID:	31	01657330	
Costa Rica					INVOICE DI	JE DATE · 20	/04/14	
PAYMENT TERMS:	Net 0							
VESSEL: KRIS	TINA				ATA:		20/04/13	
VOYAGE: 0DVF	EN1MA							
CUSTOMER REFERENCE:					LINE	LINE OPERATOR: CMA		
CONTAINER OPERATOR: CMA					VISIT: 23360385			
Details								
Line Product Code	Tariff	Quanti Billed		Price	Nat. discount	Discount	Subtotal	Amount
1 6511300009900 E	Extra Late Gate In	1.00	Unid	48.78		0.00	48.78	48.
went performed from: 20/04		-	rformed to:	20/04/15	Item:	CGMU5229610		
Tax code	Impuesto Gene las Ventas	ral sobre	Tax tariff	0.00	Та	x total	0.00	
2 6511300009900 L	_ate Gate-In	1.00	Unid	161.72		0.00	161.72	161.
Event performed from: 20/04	4/13	Event pe	rformed to:	20/04/15	Item:	CGMU5229610		
Tax code	Impuesto Gene las Ventas	ral sobre	Tax tariff	0.00	Та	x total	0.00	
		Summa	ary	Tariff	Quantity Billed	Rate Billed	Amou	nt
				Extra Late Gate In	1	48.78 48.7		
				Late Gate-In	1	161.72	161.72	2

Totales

Currency	USD		
Exchange rate	540.81		
Total taxed serv.	0.00		
Total exempt serv.	0.00		
Total taxed commodity	210.50		
Total exempt commodity	0.00		
Total assessed	210.50		
Total exempt	0.00		
Total sale	210.50		
Discounts	0.00		
Total net sale	210.50		
Total tax	0.00		
Total	210.50		

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

• According to the articles 460 and 460 bis of the Commercial Code, this invoice constitutes Executive Title.

Claims and/or disputes are not accepted after 30 business days.
The customer commits to pay the sales tax, and all the applicable taxes that APM Terminals Moin must charge.
The total amount of this invoice must be cancelled regarding the credit terms that were accorded in the contract with

APM Terminals Moín.

Clave 50614042300310164107500100001010000251275114000000

Bank: www.apmterminals.com

