

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000329739 Invoice No.

DATE 01/02/2024

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401

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EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/02/01

PAYMENT TERMS: Net 0

VESSEL: MAIRA

VOYAGE:

2352S

CUSTOMER REFERENCE: CONTAINER OPERATOR:

HLC

LINE OPERATOR:

20/01/26

VISIT:

ATA:

24360066

3.26

28.34

HLC

Details	i										
Line	Product Cod	le	Tariff	Quantity Billed	Unit	Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Ful	l Dry Storage	6.00	Unid		4.18		0.00	25.08	28.34
Event performed from: 20/0		20/01/2	28	Event perf	ormed to:	20/02/02		Item:	GLDU7525286		
	Tax code		Impuesto Gene las Ventas	eral sobre T a	ax tariff	0.0	00	Ta	x total	3.26	
				Summary	/	Tariff		Quantity Billed	Rate Bille	d Amour	nt
						Full Dry Storage		6	4.18	25.08	
Totales	i										
							Curre	ncy			USD
							Excha	ange rate			520.78
							Total	taxed serv.			0.00
							Total	exempt serv.			0.00
							Total	taxed commodity			25.08
							Total	exempt commodity	/		0.00
							Total	assessed			25.08
							Total	exempt			0.00
							Total	sale			25.08
							Disco	unts			0.00
							Total	net sale			25.08

Total tax

Total

Disclaimer:

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

Bank: www.apmterminals.com Clave 50601022400310164107500100001010000329739101171213

