

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

MOIN-00100001010000220926 Invoice No.

**DATE** 01/12/2022

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

FAX +506-2799-8500

**EMAIL** facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/12/01

Net 0 **PAYMENT TERMS:** 

VESSEL: MIZAR

VOYAGE: 22047N

**CUSTOMER REFERENCE:** 

CONTAINER OPERATOR: ZIM ATA:

VISIT:

20/11/30

LINE OPERATOR:

XCL

22360886

4.06

0.53

4.59

**Details** Line Tariff Quantity Nat. discount Discount **Product Code** Unit Price Subtotal Amount Billed 6729000000000 Full Dry Storage 1.00 Unid 4.06 4.06 1 0.00 4.59 Event performed from: 20/12/02 Event performed to: 20/12/02 Item: TRHU1672924 Tax tariff Tax code Impuesto General sobre Tax total 0.53 0.00 las Ventas Summary Tariff **Quantity Billed** Rate Billed Amount 4.06 4.06 1 Full Dry Storage **Totales** 

1014100	
Currency	USD
Exchange rate	602.86
Total taxed serv	0.00
Total exempt se	erv. 0.00
Total taxed com	nmodity 4.06
Total exempt co	ommodity 0.00
Total assessed	4.06
Total exempt	0.00
Total sale	4.06
Discounts	0.00

Total net sale

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 50601122200310164107500100001010000220926101093638