96.34



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000234642

**DATE** 02/02/2023

 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 CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

Tieredia

PAYMENT TERMS: Net 0

VESSEL: MARY

VOYAGE: 0DVEIN1MA

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MCM

TAX ID: 3101654879

INVOICE DUE DATE: 20/02/02

ATA:

LINE OPERATOR: CMA

VISIT: 23360036

20/01/12

**Details** Tariff Quantity Line **Product Code** Unit Price Nat. discount Discount Subtotal Amount Billed 6729000000000 Full Dry Storage 21.00 4.06 1 Unid 0.00 85.26 96.34 Event performed from: 20/01/14 Event performed to: 20/02/03 Item: CMAU5506233 Tax code Impuesto General sobre Tax tariff Tax total 0.00 11.08 las Ventas Summary Tariff **Quantity Billed** Rate Billed Amount 4.06 21 85.26 Full Dry Storage **Totales** Currency USD Exchange rate 562.84 Total taxed serv. 0.00 Total exempt serv. 0.00 Total taxed commodity 85.26 Total exempt commodity 0.00 Total assessed 85.26 Total exempt 0.00 Total sale 85.26 **Discounts** 0.00 Total net sale 85.26 Total tax 11.08

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 50602022300310164107500100001010000234642102170851

