39.18

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5.09

44.27

				Page: 1 d	le Con	
	Invoice No.		MOIN-00100001010000446447			
	DATE		02/04/2025			
APM TERMINALS Lifting Global Trade.	TAX ID)		3-101-641	075	
		TELEPHONE		+506-2799-8401		
APM Terminals Moin S.A	FAX			+506-2799-8		
Roble Corporate Center, piso 3. Escazú,	EMAIL		facturaciontcm@			
San Jose, Costa Rica 10203			lacturacionicinie	aprinerininais.	0011	
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A	С	USTOMER NI	JMBER: 61-31	01654879		
Llorente de Flores - Heredia						
Heredia		TAX ID:	310	1654879		
Costa Rica		INVOICE D	JE DATE: 20/0	04/02		
PAYMENT TERMS: Net 0						
VESSEL: ACASTOS		ATA:		20/04/01		
VOYAGE: 508S						
CUSTOMER REFERENCE:		LINE	OPERATOR:	HLC		
		VISIT		25360208		
Details Line Product Code Tariff Quantity Uni Billed	t Price	Nat. discount	Discount Su	ubtotal A	mount	
	12.09		0.00	25.06	29.33	
1 6511300009900 Administrative Costs 2.00 Unic Event performed from: 20/04/01 Event performed to:	12.98 20/04/02	Item:	0.00 HLBU9883127	25.96	29.55	
Tax code Impuesto General sobre Tax tariff las Ventas	0.00	Та	x total	3.37		
2 672100000000 Reefer connector 2.00 Unic	6.61		0.00	13.22	14.94	
Event performed from: 20/04/01 Event performed to:	20/04/02	Item:	HLBU9883127			
Tax code Impuesto General sobre Tax tariff las Ventas Ias Ventas Ias Ventas Ias Ventas	13.00	Та	x total	1.72		
Summary	Tariff	Quantity Billed	Rate Billed	Amount		
	Administrative Costs	2	12.98	25.96		
	Reefer connector	2	6.61	13.22		
Totales						
	Curre	•			USD	
		ange rate taxed serv.			505.82 0.00	
		exempt serv.			0.00	
		taxed commodity			39.18	
		exempt commodit	v		0.00	
			,		5.00	

Total assessed

Total exempt

Total sale

Discounts

Total tax

Total

Total net sale

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 50602042500310164107500100001010000446447102000000

Bank: www.apmterminals.com

