

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

MOIN-00100001010000256036 Invoice No.

DATE 02/05/2023

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

TAX ID:

3101654879

INVOICE DUE DATE: 20/05/02

PAYMENT TERMS: Net 0

VESSEL: **SCORPIUS**

VOYAGE: 2313S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: HLC ATA:

20/04/28

22.94

LINE OPERATOR: HLC

VISIT: 23360319

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	II Dry Storage	5.00	Unid	4.0	06	0.00	20.30	22.94
Event performed from: 20/04/30		Event perform	med to:	20/05/04	Item:	UACU5530063			
		Impuesto General	eneral sobre Tax tariff		0.00 Ta		x total	2.64	
			Summary		Tariff	Quantity Billed	Rate Billed	d Amount	
					Full Dry Storage	5	4.06	20.3	
Totales									
						urrency			USD
						xchange rate			550.52
						otal taxed serv.			0.00
					Te	otal exempt serv.			0.00
					To	otal taxed commodity			20.30
					To	otal exempt commodity	/		0.00
					To	otal assessed			20.30
					To	otal exempt			0.00
					To	otal sale			20.30
					D	iscounts			0.00
					Te	otal net sale			20.30
					To	otal tax			2.64

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 50602052300310164107500100001010000256036102164502