								r ugo.		
					Invoic	e No.	MOIN-0010000	10100003891	56	
				DATE		02/09/2024				
APM TERMINALS Lifting Global Trade.				TAX IE)		3-101-6	41075		
		Main O A			TELEF	PHONE		+506-2799	9-8401	
APM Terminals Moin S.A Roble Corporate Conter, pice 3, Escazú				FAX		+506-2799-8500		9-8500		
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203					EMAIL		facturaciontcm@apmterminals.com			
BILL	TO: R.F.S. LOGIS	TICA INTEGR	ADA S.A		C	USTOMER NU	JMBER: 61-3	101654879		
	Llorente de Fl Heredia	ores - Heredia				TAX ID:	31	01654879		
Costa Rica					INVOICE DUE DATE: 20/09/02					
PAYN	MENT TERMS:	Net 0								
VESS	SEL: LUCIE S	SCHULTE				ATA:		20/08/31		
VOYA	AGE: 430S									
CUST	TOMER REFERENC	E:				LINE	OPERATOR:	MAE		
CONTAINER OPERATOR: MAE					VISIT: 24360733					
Details										
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount	
1	6729000000000 Ful	I Dry Storage	4.00	Unid	4.30		0.00	17.20	19.44	
	formed from: 20/09/0		Event perforn		20/09/05	Item:	TCKU7624951			
Т	Tax code Impuesto General sobre Tax tariff las Ventas Impuesto General sobre Tax tariff			0.00		x total	2.24			
			Summary		Tariff	Quantity Billed	Rate Billec	l Amou	ınt	
					Full Dry Storage	4	4.3	17.2		
otales										
						Currency				
	Exchange rate Total taxed serv.							521.66		
					Iota	i taxeo serv.			0.0	

Currency	USD
Exchange rate	521.66
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	17.20
Total exempt commodity	0.00
Total assessed	17.20
Total exempt	0.00
Total sale	17.20
Discounts	0.00
Total net sale	17.20
Total tax	2.24
Total	19.44

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.

Bank:

Clave 50602092400310164107500100001010000389156102000000

www.apmterminals.com

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