

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

MOIN-00100001010000397769 Invoice No.

DATE 02/10/2024

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

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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: 20/10/02

PAYMENT TERMS: Net 0

VESSEL: MAERSK BAHAMAS

VOYAGE: 434S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MAE ATA:

20/09/28

LINE OPERATOR:

MAE

VISIT:

24360859

2.24

19.44

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	4.00	Unid	4.3	30	0.00	17.20	19.44
Event performed from: 20/09/30		Event performed to:		20/10/03	Item:	SEKU4637304			
	Tax code	Impuesto Gen las Ventas	eral sobre Tax	tariff	0.00	Та	x total	2.24	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	4	4.3	17.2	
Totales	S								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity							USD	
								520.71	
								0.00	
								0.00	
								17.20	
								0.00	
					To	Total assessed			17.20
					To	otal exempt			0.00
					To	otal sale			17.20
					Di	iscounts			0.00
					To	otal net sale			17.20

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 50602102400310164107500100001010000397769102000000

