

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

MOIN-00100001010000413142 Invoice No.

DATE 02/12/2024

CUSTOMER NUMBER:

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

61-3101654879

INVOICE DUE DATE: 20/12/02

Net 0 PAYMENT TERMS:

VESSEL: CAPE CORFU

443S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

HLC

20/11/25

CONTAINER OPERATOR: HLC VISIT:

ATA:

24360976

34.01

Line	Product Code	Tariff	Quan Bille		Pric	e	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fi	ull Dry Storage	7.00) Unid		4.30		0.00	30.10	34.01
Event performed from: 20/11/27		Event performed to:		20/12/03		Item:	BMOU4528940)		
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00		Tax total		3.91	
			Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage		7	4.3	30.1	
Totales	1									
						Curre	-			USD
						Exch	ange rate			511.54
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			30.10
						Total	exempt commodity	y		0.00
						Total	assessed			30.10
						Total	exempt			0.00
						Total	sale			30.10
						Disco	ounts			0.00
						Total	net sale			30.10
						Total	tay			3.91

Total

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: www.apmterminals.com Clave 50602122400310164107500100001010000413142102000000

