+506-2799-8401

3101654879



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000413211

**DATE** 02/12/2024

TAX ID:

**TELEPHONE** 

TAX ID 3-101-641075

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 INVOICE DUE DATE: 20/12/02

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA ATA: 20/11/22

VOYAGE: 445S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24361035

Details									
Line	Product Cod	le Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full Dry Storage	10.00	Unid	4.	.30	0.00	43.00	48.59
Event pe	rformed from:	20/11/24	Event perfor	med to:	20/12/03	Item:	GCXU6482725	i	
•	Tax code	Impuesto Ge las Ventas	eneral sobre Tax	tariff	0.00	٦	ax total	5.59	
2	6729000000	000 Full Dry Storage	12.00	Unid	4.	.30	0.00	51.60	58.31
Event pe	rformed from:	20/11/23	Event perfor	med to:	20/12/04	Item:	BEAU5756298		
-	Tax code	Impuesto Ge las Ventas	eneral sobre Tax	tariff	13.00	) 1	ax total	6.71	
			Summary		Tariff	Quantity Bille	d Rate Bille	d Amour	nt
					Full Dry Storage	22	4.3	94.6	
Totales	i								
			Currency						USD
	Exchange rate								511.54
	Total taxed serv.							0.00	
					Total exempt serv.				0.00
					7	Total taxed commodity	/		94.60
					-	Total exempt commod	ity		0.00
					-	Total assessed			94.60
					-	Total exempt			0.00
					7	Total sale			94.60
						Discounts			0.00
						Total net sale			94.60
						Total tax			12.30
					-	Γotal			106.90

## 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 Moin.

Bank:

Clave

50602122400310164107500100001010000413211102000000



www.apmterminals.com