

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000321605

DATE 03/01/2024

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401 FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/01/03

PAYMENT TERMS: Net 0

VESSEL: MINDORO ATA: 20/12/29

VOYAGE: 2348S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 23361095

Details	i									
Line	Product Co	de	Tariff	Quan Bille		Price	Nat. discou	nt Discount	Subtotal	Amount
1	6729000000	0000 Full Dry	Storage	6.00) Unid	4.18	3	0.00	25.08	28.34
Event pe	Event performed from: 2			Event performed to:		20/01/05	Item:	SEGU571409	9	
Tax code		Impuesto Gene las Ventas		sobre	Tax tariff	0.00		Tax total	3.26	
2	6729000000	0000 Full Dry	Storage	5.00) Unid	4.18	3	0.00	20.90	23.62
Event pe	Event performed from: 20/12/31			Event p	erformed to:	20/01/04	Item:	HLXU834088	4	
•	Tax code		npuesto General s Ventas	sobre	Tax tariff	13.00		Tax total	2.72	
3	6729000000	0000 Full Dry	Storage	5.00) Unid	4.18	3	0.00	20.90	23.62
Event pe	Event performed from: 20/12/31			Event p	erformed to:	20/01/04	Item:	DFSU709816	6	
•	Tax code		npuesto General s Ventas	sobre	Tax tariff	13.00		Tax total	2.72	
4	6729000000	0000 Full Dry	Storage	6.00) Unid	4.18	3	0.00	25.08	28.34
Event performed from:		20/12/31		Event p	erformed to:	20/01/05	Item:	UACU566782	1	
Tax code		Impuesto Genera las Ventas		ral sobre Tax tariff		13.00		Tax total	3.26	
5	6729000000	0000 Full Dry	Storage	6.00) Unid	4.18	3	0.00	25.08	28.34
Event performed from:		20/12/31		Event p	erformed to:	20/01/05	Item:	TCNU772166	3	
Tax code			npuesto General s Ventas	sobre	Tax tariff	13.00		Tax total	3.26	
				Summ	nary	Tariff	Quantity Bil	lled Rate Bille	ed Amoun	t
						Full Dry Storage	28	4.18	117.04	
Totales	3									
						C	rronov			1101

CurrencyUSDExchange rate525.68

	raye. 2 ue	2
Total taxed serv.		0.00
Total exempt serv.		0.00
Total taxed commodity		117.04
Total exempt commodity		0.00
Total assessed		117.04
Total exempt		0.00
Total sale		117.04
Discounts		0.00
Total net sale		117.04
Total tax		15.22
Total		132.26

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

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