

25.08

0.00

25.08

3.26

28.34



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000347091

**DATE** 03/04/2024

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

CUSTOMER NUMBER: 61-3101654879

TAX ID:

3101654879

INVOICE DUE DATE: 20/04/03

PAYMENT TERMS: Net 0

VESSEL: SONGA PUMA

VOYAGE: 409S

**CUSTOMER REFERENCE:** 

CONTAINER OPERATOR: MAE

LINE OPERATOR:

ATA:

MAE

20/03/29

VISIT: 24360298

<b>Details</b>									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	672900000000	00 Full Dry Storage	6.00	Unid	4.18		0.00	25.08	28.34
Event pe	rformed from: 2	20/03/31	Event perfor	rmed to:	20/04/05	Item:	HASU4257170		
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00	Та	x total	3.26	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	6	4.18	25.08	
Totales	;								
	Currency								USD
					Excl	nange rate			504.75
					Tota	l taxed serv.			0.00
					Tota	l exempt serv.			0.00
					Tota	I taxed commodity			25.08
					Tota	l exempt commodity	y		0.00
					Tota	l assessed			25.08
					Tota	l exempt			0.00

Total sale Discounts

Total tax

Total

Total net sale

## 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 50603042400310164107500100001010000347091103103848