Invoice No. MOIN-00100001010000347095
DATE 03/04/2024
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500
EMAIL facturaciontcm@apmterminals.com
CUSTOMER NUMBER: 61-3101654879
TAX ID: 3101654879
INVOICE DUE DATE: 20/04/03
ATA: 20/03/29
LINE OPERATOR: MAE
VISIT: 24360298
rice Nat. discount Discount Subtotal Amount
4.18 0.00 20.90 23.6
Item: MRSU3477800
0.00 Tax total 2.72
Quantity Billed Rate Billed Amount
5 4.18 20.9
-
Currency USI Exchange rate 504.7

Exchange rate	504.75
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	20.90
Total exempt commodity	0.00
Total assessed	20.90
Total exempt	0.00
Total sale	20.90
Discounts	0.00
Total net sale	20.90
Total tax	2.72
Total	23.62

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:

Clave 50603042400310164107500100001010000347095103104014

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