Invoice No.	MOIN-00100001010000272478	
DATE	03/07/2023	
TAX ID	3-101-6410)75
TELEPHONE	+506-2799-84	101
EWAIL	Tacturacionicin@apinterminais.c	John
CUSTOMER N	NUMBER: 61-3101654879	
TAX ID:	3101654879	
INVOICE [DUE DATE: 20/07/03	
ATA	A: 20/06/30	
LIN	E OPERATOR: MAE	
VISI	IT: 23360517	
Price Nat. discount	Discount Subtotal An	nount
4.06	0.00 12.18	13.7
	HASU4929269	
0.00	Tax total 1.58	
4.06	0.00 12.18	13.7
/07/04 Item:	MRSU3622750	
13.00	Tax total 1.58	
iff Quantity Bille	ed Rate Billed Amount	
	4.06 24.36	
Currency Exchange rate		US
	DATE TAX ID TELEPHONE FAX EMAIL CUSTOMER N TAX ID: INVOICE N TAX	DATE 03/07/2023 TAX ID 3-101-64.00 TELEPHONE +506-2799-84 FAX +506-2799-84 FAX +506-2799-84 EMAIL facturaciontcm@apmterminals.org CUSTOMER NUMBER: 61-3101654879 INVOICE DUE DATE: 20/06/30 INVOICE DUE DATE: 20/06/30 LINE OPERATOR: MAE VISIT: 23360517 Price Nat.discount Discount Subtotal 0.00 12.18 MASU392269 1.58 0.00 12.18 MARSU3622701 1.58 13.00 Tax total 1.58 MARSU3622701 1.58 1.58 If Quantity Billed Rate Billed Amount IDpry 6 4.06 24.36

Currency	USD
Exchange rate	549.50
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	24.36
Total exempt commodity	0.00
Total assessed	24.36
Total exempt	0.00
Total sale	24.36
Discounts	0.00
Total net sale	24.36
Total tax	3.17
Total	27.53

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.

Clave 50603072300310164107500100001010000272478103142838

Bank: www.apmterminals.com

