



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000281102

DATE 03/08/2023

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

TAX ID:

3101654879

INVOICE DUE DATE: 20/08/03

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: MARGARETE SCHULTE

325S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

MAE

20/07/29

CONTAINER OPERATOR: MAE

VISIT:

ATA:

23360630

Line	Product Code	Tariff	Quantity Billed	Unit	Price		Nat. discount	Discount	Subtotal	Amount
1	672900000000	0 Full Dry Storage	6.00	Unid		4.06		0.00	24.36	27.53
Event performed from: 20/07/30		Event performed to:		20/08/04		Item:	MAEU4108876			
Tax code Impuesto G las Ventas		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00		Tax total		3.17	
			Summar	y	Tariff		Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage		6	4.06	24.36	
otales	}									
						Curre	ency			USI
						Excha	ange rate			547.1
						Total	taxed serv.			0.0
							exempt serv.			0.0
						Total	taxed commodity			24.3
						Total	exempt commodity	/		0.00
						Total	assessed			24.3
						Total	exempt			0.0
						Total	sale			24.3
						Disco	ounts			0.0
						Total	net sale			24.3
						Total	tax			3.1
						Total				27.5

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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