0.00

27.27

0.00

27.27

3.55



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000389639 Invoice No.

DATE 03/09/2024

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 **CUSTOMER NUMBER:** 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

3101654879 TAX ID:

ATA:

INVOICE DUE DATE: 20/09/03

PAYMENT TERMS: Net 0

VESSEL: CMA CGM BOLDNESS

0DVJQN1MA

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR: CMA

20/08/29

CONTAINER OPERATOR: CMA						VISIT:		24360785	
Details	3								
Line	Product Code	Tariff	Quant Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Segregation of IMDG Cargo	1.00	Unid	22.97		0.00	22.97	25.96
Event pe	erformed from: 20	/09/05	Event po	erformed to:	20/09/05	Item:	BEAU2301382		
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	0.00	Ta	ax total	2.99	
2	6729000000000	Full IMO Storage	1.00	Unid	4.30		0.00	4.30	4.86
Event pe		/09/05	Event po	erformed to:	20/09/05	Item:	BEAU2301382		
·	Tax code Impuesto General sobre Tax tariff las Ventas			Tax tariff	13.00	Tax total		0.56	
			Summa	ary	Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Segregation of IMDG Cargo	1	22.97	22.97	
					Full IMO Storage	1	4.3	4.3	
Totales	s								
					Curr	ency			USD
			Exchange rate Total taxed serv. Total exempt serv.						521.47
									0.00
									0.00
		Total taxed commodity							27.27
	Total exempt commodity							0.00	
					Total	l assessed			27.27

Total exempt

Total net sale

Total sale

Discounts

Total tax

Total

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 Moin. Clave

Bank: www.apmterminals.com 50603092400310164107500100001010000389639103000000

