

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

MOIN-00100001010000397953 Invoice No.

DATE 03/10/2024

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

PAYMENT TERMS: Net 0

TAX ID:

3101654879

INVOICE DUE DATE: 20/10/03

CUSTOMER NUMBER: 61-3101654879

VESSEL: MAERSK BAHAMAS

434S

CUSTOMER REFERENCE:

VOYAGE:

ATA:

20/09/28

LINE OPERATOR:

MAE

CONTAINER OPERATOR: MAE VISIT: 24360859

Details									
Line	Product Code	Tariff	Quar Bill		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	Il Dry Storage	5.0	0 Unid		4.30	0.00	21.50	24.30
Event performed from: 20/09/30		30	Event performed to:		20/10/04	Item:	TCNU6599191		
Tax code		Impuesto Gene las Ventas	eral sobre Tax tariff		0.0	0 1	ax total	2.80	
			Sumn	nary	Tariff	Quantity Bille	d Rate Bille	d Amour	nt
					Full Dry Storage	5	4.3	21.5	
Totales	5								
						Currency			USD
						Exchange rate			520.58
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity	/		21.50
						Total exempt commod	ity		0.00
						Total assessed			21.50
						Total exempt			0.00
						Total sale			21.50
						Discounts			0.00
						Total net sale			21.50
						Total tax			2.80
						Total			24.30

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 50603102400310164107500100001010000397953103000000

