

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

MOIN-00100001010000338364 Invoice No.

DATE 04/03/2024

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

TAX ID:

3101654879

INVOICE DUE DATE: 20/03/04

PAYMENT TERMS: Net 0

VESSEL: **ERATO**

VOYAGE:

00094

SMB

CUSTOMER REFERENCE: CONTAINER OPERATOR:

LINE OPERATOR:

ATA:

9.45

SMB

20/03/02

VISIT: 24360243

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	2.00	Unid	4	4.18	0.00	8.36	9.45
Event pe	rformed from: 20/	/03/04	Event perfor	rmed to:	20/03/05	Item:	SMLU7946609	1	
	Tax code	code Impuesto Gener las Ventas		tariff	0.00) Т	ax total	1.09	
			Summary		Tariff	Quantity Billed	d Rate Bille	d Amour	nt
					Full Dry Storage	2	4.18	8.36	
Totales	3								
		Currency Exchange rate							USD
									518.15
	Total taxed serv. Total exempt serv.						0.00		
							0.00		
						Total taxed commodity	,		8.36
						Total exempt commod	ty		0.00
						Total assessed			8.36
						Total exempt			0.00
						Total sale			8.36
						Discounts			0.00
						Total net sale			8.36
						Total tax			1.09

Total

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 50604032400310164107500100001010000338364104132651

