

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

MOIN-00100001010000347562 Invoice No.

DATE 04/04/2024

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:

INVOICE DUE DATE: 20/04/04

PAYMENT TERMS: Net 0

VESSEL: **IRENES REMEDY** 

ATA:

20/04/02

408S VOYAGE:

**CUSTOMER REFERENCE:** 

LINE OPERATOR:

HLC

14.17

CONTAINER OPERATOR: HLC VISIT: 24360335

Line	Product Code	Tariff	Quan Bille		Price	•	Nat. discount	Discount	Subtotal	Amount
1	672900000000	00 Full Dry Storage	3.00	) Unid		4.18		0.00	12.54	14.17
Event performed from: 20/04/03		Event performed to:		20/04/05		Item:	TGBU6172213			
Tax code		Impuesto Gene las Ventas			0.00		Tax total		1.63	
			Summ	nary	Tariff		Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage		3	4.18	12.54	
otales										
						Curre	ency			USD
						Excha	ange rate			505.99
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			12.54
						Total	exempt commodity	/		0.00
						Total	assessed			12.54
						Total	exempt			0.00
						Total	sale			12.54
						Disco	ounts			0.00
						Total	net sale			12.54
						Total	4			1.63

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.

- The total amount of this invoice must be cancelled regarding the credit terms that were accorded in the contract with APM Terminals Moín. Clave

Bank: www.apmterminals.com

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. 50604042400310164107500100001010000347562104091410