APM TERMINALS / Lifting Global Trade.

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

Invoice No.	MOIN-00100001010000272676
DATE	04/07/2023
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

PAYMENT TERMS: Net 0

CUSTOMER NUMBER: 61-3101654879

TAX ID: 3101654879

INVOICE DUE DATE: 20/07/04

VESSEL:	MAERSK NESTON	ATA:	20/06/30
VOYAGE:	322S		
CUSTOMER REFERENCE:	MAE	LINE OPERATOR:	MAE
CONTAINER OPERATOR:	SEA	VISIT:	23360517

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Full Dry Storage		5.00	Unid	4.06		0.00	20.30	22.94

Event performed from:	20/07/01	**Event performed to:**	20/07/05	**Item:**	BEAU5753128	
Tax code		Impuesto General sobre las Ventas	**Tax tariff**	0.00	**Tax total**	2.64

	Summary	Tariff	Quantity Billed	Rate Billed	Amount
		Full Dry Storage	5	4.06	20.3

Totales

Currency	USD
Exchange rate	549.25
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	20.30
Total exempt commodity	0.00
Total assessed	20.30
Total exempt	0.00
Total sale	20.30
Discounts	0.00
Total net sale	20.30
Total tax	2.64
Total	22.94

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 Moín 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: Clave   50604072300310164107500100001010000272676104085523
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