



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

Invoice No. MOIN-00100001010000289074
DATE 04/09/2023
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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia
Heredia
Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/09/04

PAYMENT TERMS: Net 0

VESSEL:	MAERSK BAHAMAS	ATA:	20/09/02
VOYAGE:	330S		
CUSTOMER REFERENCE:	MAE	LINE OPERATOR:	MAE
CONTAINER OPERATOR:	SEA	VISIT:	23360818

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from: 20/09/04		Event performed to: 20/09/05		Item: MRKU2934094					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		1.09	
2	6729000000000	Full Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from: 20/09/04		Event performed to: 20/09/05		Item: CAAU6668969					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		1.09	
3	6729000000000	Full Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from: 20/09/04		Event performed to: 20/09/05		Item: MRKU4357345					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		1.09	
Summary				Tariff	Quantity Billed	Rate Billed	Amount		
				Full Dry Storage	6	4.18	25.08		

Totales

Currency	USD
Exchange rate	539.77
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	25.08
Total exempt commodity	0.00
Total assessed	25.08
Total exempt	0.00
Total sale	25.08
Discounts	0.00
Total net sale	25.08

Total tax	3.26
Total	28.34

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 50604092300310164107500100001010000289074104122850
www.apmterminals.com