



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000265449

DATE 05/06/2023

TAX ID:

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3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/06/05

PAYMENT TERMS: Net 0

VESSEL: MINDORO ATA: 20/06/02

VOYAGE: 2318S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: ONE VISIT: 23360523

Details	<u> </u>									
Line	Product Cod	de	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000		Movement of Stacked Containers (Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event performed from: 20		20/06	6/03	Event performed to:		20/06/06	Item: KKTU7960562		<u> </u>	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	0.00		Tax total	2.14	
2	6711000000		Movement of Stacked Containers (Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event pe	rformed from:	20/06	6/03	Event p	erformed to:	20/06/06	Item:	KKTU7960562	2	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.14	
3	6711000000		Movement of Stacked Containers (Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event pe	rformed from:	20/06	6/03	Event p	erformed to:	20/06/06	Item:	KKTU7960562	2	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.14	
4	6711000000		Movement of Stacked Containers (Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event pe	rformed from:	20/06	6/03	Event p	erformed to:	20/06/06	Item:	KKTU7960562	2	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.14	
5	6711000000		authorities Container scanning	1.00) Unid	30.25		0.00	30.25	34.18
Event pe	rformed from:	20/06	6/03	Event p	erformed to:	20/06/06	Item:	KKTU7960562	2	
	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	3.93	
6	6729000000	0000 F	ull Dry Storage	4.00	Unid	4.06		0.00	16.24	18.35
Event pe	rformed from:	20/06	6/04	Event p	erformed to:	20/06/07	Item:	KKTU7960562	2	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.11	

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42.51	48.04

7	6711000000	000 Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
Event	performed from:	20/06/03	Event perf	ormed to:	20/06/06	Item:	KKTU7960562		
	Tax code	Impuesto General Ias Ventas	ral sobre Ta	ax tariff	13.00	Tax	total	5.53	
8	6711000000	000 Internal Container Transfer(Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
Event	performed from:	20/06/03	Event perf	ormed to:	20/06/06	Item:	KKTU7960562		
Tax code		Impuesto General sobre		13.00	Tax total		5.53		
			Summary	У	Tariff	Quantity Billed	Rate Billed	Amount	
					Movement of Stacked Containers	4	16.49	65.96	
					Authorities Container Scanning	1	30.25	30.25	
					Full Dry Storage	4	4.06	16.24	
					Internal Container Transfer(Sc	2	42.51	85.02	

Totales

Currency	USD
Exchange rate	545.84
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	197.47
Total exempt commodity	0.00
Total assessed	197.47
Total exempt	0.00
Total sale	197.47
Discounts	0.00
Total net sale	197.47
Total tax	25.67
Total	223.14

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 Moin.

Bank: www.apmterminals.com Clave

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