

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 **Invoice No.** MOIN-00100001010000265475

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										
Line	Product Cod	de	Tariff	Quan Bille		Price	Nat. discount	t Discount	Subtotal	Amount
1	6711000000		nternal Container ransfer(Scanning)	1.00) Unid	42.51		0.00	42.51	48.04
Event performed from: 20/06			5/03	Event p	erformed to:	20/06/06	Item:	KKTU7829716	6	
-	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	0.00		Tax total	5.53	
2	6711000000		nternal Container ransfer(Scanning)	1.00) Unid	42.51		0.00	42.51	48.04
Event pe	rformed from:	20/06	5/03	Event p	erformed to:	20/06/06	Item:	KKTU7829716	6	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	5.53	
3	6711000000		Novement of Stacked containers (Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event pe	rformed from:	20/06	5/03	Event p	erformed to:	20/06/06	Item:	KKTU7829716	6	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.14	
4	6711000000		Novement of Stacked containers (Scanning)	1.00) Unid	16.49		0.00	16.49	18.63
Event pe	rformed from:	20/06	5/03	Event p	erformed to:	20/06/06	Item:	KKTU7829716	6	
-	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	2.14	
5	6711000000		uthorities Container canning	1.00) Unid	30.25		0.00	30.25	34.18
Event pe	rformed from:	20/06	5/03	Event p	erformed to:	20/06/06	Item:	KKTU7829716	6	
•	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	3.93	
6	6729000000	000 F	ull Dry Storage	3.00) Unid	4.06		0.00	12.18	13.76
Event pe	rformed from:	20/06	5/04	Event p	erformed to:	20/06/06	Item:	KKTU7829716	6	
-	Tax code		Impuesto Genera las Ventas	l sobre	Tax tariff	13.00		Tax total	1.58	

7	6711000000	0000 Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event performed from:		20/06/03	Event performed to:		20/06/06	Item:	KKTU7829716		
Tax code		Impuesto Genera las Ventas	al sobre Tax tariff		13.00	Ta	Tax total		
8	6711000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event performed from:		20/06/03	Event per	rformed to:	20/06/06	Item:	KKTU7829716		
Tax code		Impuesto Genera las Ventas	al sobre Tax tariff		13.00	Tax total		2.14	
			Summa	ry	Tariff	Quantity Billed	Rate Billed	Amount	
					Internal Container Transfer(Sc	2	42.51	85.02	
					Movement of Stacked Containers	4	16.49	65.96	
					Authorities Container Scanning	1	30.25	30.25	
					Full Dry Storage	3	4.06	12.18	
Totale	s								
					Curr	ency			USD
	Exchange rate								545.84
					Tota	I taxed serv.			0.00
Total exempt serv. Total taxed commodi									0.00
									193.41
	Total exempt commodity								0.00
						l assessed		193.41	
						l exempt			0.00
						l sale ounts		193.41 0.00	
						l net sale		193.41	
	Total tax							25.14	
					Tota				218.55

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. Clave

www.apmterminals.com

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