					6	
		Invoice	No.	MOIN-0010000	101000027315	8
		DATE	05/07/2023			
		TAX ID			3-101-64	1075
		TELEP	HONE		+506-2799	·8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,		FAX			+506-2799	-8500
San Jose, Costa Rica 10203		EMAIL		facturaciontcm	@apmterminal	s.com
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A		Cl	JSTOMER NU	JMBER: 61-3	3101654879	
Llorente de Flores - Heredia Heredia Costa Rica					01654879)/07/05	
PAYMENT TERMS: Net 0			INVOICE DU	JE DATE: 20	/07/05	
VESSEL: POLAR COSTA RICA			ATA:		20/07/04	
VOYAGE: 325S						
CUSTOMER REFERENCE: MAE			LINE	OPERATOR:	SEA	
CONTAINER OPERATOR: SEA			VISIT:		23360615	
Details Line Product Code Tariff Quantity	Unit	Price	Nat. discount	Discount	Subtotal	Amount
Billed		FILCE	Nat. discount	Discount	Subiolai	Anount
,,	Unid	4.06		0.00	4.06	4.5
vent performed from: 20/07/06 Event performed Tax code Impuesto General sobre Tax tariff Ias Ventas		20/07/06 0.00	ltem: Ta:	HASU5084187 k total	0.53	
Summary		Tariff	Quantity Billed	Rate Billeo	d Amour	nt
		Full Dry Storage	1	4.06	4.06	
otales						
		Curre	•			US 548.4
Exchange rate					546.4	

Currency	USD
Exchange rate	548.44
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	4.06
Total exempt commodity	0.00
Total assessed	4.06
Total exempt	0.00
Total sale	4.06
Discounts	0.00
Total net sale	4.06
Total tax	0.53
Total	4.59

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 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 Moín.

Bank:

www.apmterminals.com

Clave 50605072300310164107500100001010000273158105103259