+506-2799-8401

3101654879

38.04

0.00

38.04

0.00

38.04

4.95

42.99



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000289431

DATE 05/09/2023

TAX ID:

TELEPHONE

TAX ID 3-101-641075

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 INVOICE DUE DATE: 20/09/05

PAYMENT TERMS: Net 0

VESSEL: CAPE CORFU ATA: 20/09/04

VOYAGE: 331S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 23360806

CONTAINER OPERATOR: FILC								VISIT:		23360806	
Details											
Line	Product Cod	de	Tariff	Quar Bill		Jnit	Price	Nat. discount	Discount	Subtotal	Amount
1	6721000000	000 Re	efer connector	2.0	0 U	nid	6.42		0.00	12.84	14.51
Event performed from: 20/09/04		4	Event	performed t	o:	20/09/05	Item:	HLBU9755487			
Tax code			Impuesto Genera las Ventas		Tax tariff		0.00	Та	ax total	1.67	
2	6511300009	900 Adr	ninistrative Costs	2.0	0 U	nid	12.60		0.00	25.20	28.48
Event pe	rformed from:	20/09/0	4	Event	performed t	o:	20/09/05	Item:	HLBU9755487		
1	Гах code		Impuesto Genera las Ventas	l sobre	Tax tariff		13.00	Ta	ax total	3.28	
				Sumn	nary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
							Reefer connector	2	6.42	12.84	
							Administrative Costs	2	12.6	25.2	
Γotales	i										
							Curre	ency			USD
		Exchange rate							541.46		
	Total taxed serv.							0.00			
		Total exempt serv.								0.00	
	Total taxed commodity							38.04			
							Total	exempt commodi	ty		0.00

Total assessed

Total exempt

Total net sale

Total sale

Discounts

Total tax

Total

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

50605092300310164107500100001010000289431105114729

