+506-2799-8401

3101654879

18.35



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

MOIN-00100001010000235160 Invoice No.

DATE 06/02/2023

TAX ID:

TAX ID 3-101-641075 **TELEPHONE**

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: 20/02/06

PAYMENT TERMS: Net 0

VESSEL: SONGA PUMA ATA: 20/02/04

VOYAGE: 252S

CUSTOMER REFERENCE: MAE LINE OPERATOR: MAE

CONTAINER OPERATOR: SEA VISIT: 23360122

Details											
Line	Product Co	Product Code Tariff		ff Quantity Billed		nit Pr	rice	Nat. discount	Discount	Subtotal	Amount
1	6729000000	0000 Full	Dry Storage	2.00	0 Ui	nid	4.06		0.00	8.12	9.18
Event performed from:		20/02/0	20/02/06		performed to	2 0/02/07		Item:	HASU4188438	i .	
Tax code		Impuesto Gener las Ventas		ral sobre Tax tariff			0.00	Tax total		1.06	
2	6729000000	0000 Full	Dry Storage	2.00	0 Ui	nid	4.06		0.00	8.12	9.18
Event performed from:		20/02/06		Event	Event performed to:			Item:	MSKU1087090)	
-	ax code		Impuesto Gene las Ventas	eral sobre Tax tariff			13.00	Ta	ax total	1.06	
				Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amou	nt
						Full Dry Storage		4	4.06	16.24	
Totales	i										
	Currency										USD
	Exchange rate									576.23	
	Total taxed serv.									0.00	
	Total exempt serv.									0.00	
	Total taxed commodity									16.24	
								exempt commodit	У		0.00
								assessed			16.24
								exempt			0.00
							Total				16.24
							Disco				0.00
								net sale			16.24
							Total	tax			2.11

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

50606022300310164107500100001010000235160106142435

