APM TERMINALS Lifting Global Trade.

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

MOIN-00100001010000431632 Invoice No.

DATE 06/02/2025

CUSTOMER NUMBER:

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

61-3101654879

INVOICE DUE DATE: 20/02/06

LINE OPERATOR:

Net 0 PAYMENT TERMS:

VESSEL: MAERSK JAIPUR

VOYAGE: 503S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MAE ATA:

20/01/30

VISIT:

25360188

MAE

Line	Product Cod	de Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6511300009	900 Seal Placement	1.00	Unid	13.09		0.00	13.09	14.79
Event pe	rformed from:	20/02/04	Event perform	med to:	20/02/06	Item:	CAAU9287499		
Tax code		Impuesto Gen las Ventas	Impuesto General sobre Tax tariff las Ventas		0.00	Та	Tax total		
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	t
					Seal Placement	1	13.09	13.09	

Totales

Currency	USD
Exchange rate	507.37
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	13.09
Total exempt commodity	0.00
Total assessed	13.09
Total exempt	0.00
Total sale	13.09
Discounts	0.00
Total net sale	13.09
Total tax	1.70
Total	14.79

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 Moín.

Bank: www.apmterminals.com Clave

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