

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

MOIN-00100001010000339137 Invoice No.

DATE 06/03/2024

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

INVOICE DUE DATE: 20/03/06

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: **ERATO** 

VOYAGE:

00094

SMB

**CUSTOMER REFERENCE:** CONTAINER OPERATOR:

LINE OPERATOR:

ATA:

SMB

20/03/02

VISIT: 24360243

Details Line	Product Cod	le	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6511300009	900 Se	al Placement	1.00	Unid	12.71		0.00	12.71	14.36
Event performed from: 20/03		20/03/0	06	Event perfor	med to:	20/03/06	Item:	SMLU7946609	1	
Tax code			Impuesto General sobre Tallas Ventas		tariff	0.00	Tax total		1.65	
				Summary		Tariff	Quantity Billed	Rate Bille	d Amount	t
						Seal Placement	1	12.71	12.71	
Totales	i									
						Curre	ncy			USD
						Excha	ange rate			515.07

Totales	
Curre	ency USD
Exch	ange rate 515.07
Total	taxed serv. 0.00
Total	exempt serv. 0.00
Total	taxed commodity 12.71
Total	exempt commodity 0.00
Total	assessed 12.71
Total	exempt 0.00
Total	sale 12.71
Disc	ounts 0.00
Total	net sale 12.71
Total	tax 1.65
Total	14.36

## 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 50606032400310164107500100001010000339137106000000

