							r ugo. i	
				Invoice	No.	MOIN-0010000	101000035663	9
APM TERMINALS				DATE		06/05/2024		
				TAX ID			3-101-64	1075
				TELEPI	HONE		+506-2799	-8401
APM Terminals Moir				FAX			+506-2799	-8500
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com			
BILL TO: R.F.S. LOGISTICA	INTEGRADA S	.A		CL	JSTOMER NL	JMBER: 61-3	101654879	
Llorente de Flores Heredia	- Heredia				TAX ID:	31	01654879	
Costa Rica					INVOICE DU	INVOICE DUE DATE: 20/05/06		
PAYMENT TERMS: Net	0							
VESSEL: EVRIDIKI G					ATA:		20/04/27	
VOYAGE: 412S								
CUSTOMER REFERENCE:					LINE	OPERATOR:	MAE	
CONTAINER OPERATOR:	MAE				VISIT:		24360359	
Details								
Line Product Code		uantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry S	Storage	9.00	Unid	4.18		0.00	37.62	42.5
vent performed from: 20/04/29		nt performe		20/05/07	Item:	HASU4296601		
Tax codeImpuesto Genelas Ventas		re lax ta	k tariff 0.00		Tax total 4		4.89	
	Su	mmary		Tariff	Quantity Billed	Rate Billec	l Amour	nt
				Full Dry Storage	9	4.18	37.62	
otales								
Currency							USE	
Exchange rate Total taxed serv.							511.5 ⁻ 0.00	
					LUNCU SCI V.			0.00

Exchange rate	511.51
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	37.62
Total exempt commodity	0.00
Total assessed	37.62
Total exempt	0.00
Total sale	37.62
Discounts	0.00
Total net sale	37.62
Total tax	4.89
Total	42.51

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:

Clave 50606052400310164107500100001010000356639106000000

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