

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

MOIN-00100001010000273861 Invoice No.

DATE 07/07/2023

TAX ID:

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

EMAIL facturaciontcm@apmterminals.com

3101654879

20/07/04

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/07/07

PAYMENT TERMS: Net 0

VESSEL: AS CARELIA ATA:

VOYAGE: 321S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 23360650

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6511300009900 S	eal Placement	1.00	Unid	12.34		0.00	12.34	13.94
Event performed from: 20/07/07		Event performed to:		20/07/07	Item:	UACU5989561	1		
Tax code Impuesto General sobre Tax tariff las Ventas		tariff	0.00	Та	x total	1.60			
			Summary		Tariff	Quantity Billed	Rate Bille	ed Amou	nt
					Seal Placement	1	12.34	12.34	
Totales	S								
			Currency						
			Exchange rate 5						
			Total taxed serv.						
					Total	exempt serv.			0.00

Currency	USD
Exchange rate	549.43
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	12.34
Total exempt commodity	0.00
Total assessed	12.34
Total exempt	0.00
Total sale	12.34
Discounts	0.00
Total net sale	12.34
Total tax	1.60
Total	13.94

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 50607072300310164107500100001010000273861107000000

