18.89



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000291427

DATE 13/09/2023

TAX ID:

TAX ID 3-101-641075 TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/09/13

PAYMENT TERMS: Net 0

VESSEL: SANTA MARTA EXPRESS ATA: 20/09/11

VOYAGE: 332S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 23360809

Details	•									
Line	Product Co	de	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	0000 Full	Dry Storage	2.00	Unid	4.1	8	0.00	8.36	9.45
Event performed from:		20/09/13		Event performed to:		20/09/14	Item:	HLBU9827709		
	Tax code		Impuesto Gene las Ventas	eral sobre Ta	ax tariff	0.00	Ta	ax total	1.09	
2	6729000000	0000 Full	Dry Storage	2.00	Unid	4.1	8	0.00	8.36	9.45
Event performed from:		20/09/13	3	Event perf	ormed to:	20/09/14	Item:	HLBU9741122		
	Tax code		Impuesto Gene las Ventas	eral sobre T a	ax tariff	13.00	Ta	ax total	1.09	
				Summary	/	Tariff	Quantity Billed	Rate Bille	d Amour	nt
						Full Dry Storage	4	4.18	16.72	
Totales	3									
	Currency									USD
	Exchange rate								538.52	
							otal taxed serv.			0.00
							otal exempt serv.			0.00 16.72
							otal taxed commodity otal exempt commodi			0.00
							otal exempt commodi	ıy		16.72
							otal exempt			0.00
							otal sale			16.72
							scounts			0.00
						To	otal net sale			16.72
						To	otal tax			2.17

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 50613092300310164107500100001010000291427113072250

