			Invoi	ce No.	MOIN-0010000	101000028985	4	
			DATE	E	06/09/2023			
			ΤΑΧ Ι	D		3-101-64	1075	
				PHONE		+506-2799	.8401	
APM Terminals Moin S.A				THOME	+506-2799-8500			
Roble Corporate Center, piso 3. Escazú,			FAX					
San Jose, Costa Rica 1	0203		EMAI	L	facturaciontcm@	apmtermina	ls.com	
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A			CUSTOMER NUMBER: 61-3101654879					
Llorente de Flores - I	Heredia							
Heredia			TAX ID:	31	01654879			
Costa Rica				INVOICE D		/09/06		
					OL DATE. 20			
PAYMENT TERMS: Net 0								
VESSEL: POLAR COST	A RICA			ATA:		20/09/05		
VOYAGE: 334S								
CUSTOMER REFERENCE: MAE				LINE	LINE OPERATOR: SEA			
CONTAINER OPERATOR:	SEA			VISIT	:	23360819		
Details								
Line Product Code Ta	nriff Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount	
1 672900000000 Full Dry Sto	orage 1.00	) Unid	4.18		0.00	4.18	4.72	
Event performed from: 20/09/07	-	performed to:	20/09/07	Item:	MRSU3908528			
Tax code Impue las Ve	esto General sobre entas	Tax tariff	0.00	Та	ax total	0.54		
2 672900000000 Full Dry Sto	orage 1.00	) Unid	4.18		0.00	4.18	4.72	
Event performed from: 20/09/07	Event p	performed to:	20/09/07	Item:	MSKU1795036			
Tax code Impue las Ve	esto General sobre	Tax tariff	13.00	Та	ax total	0.54		
	Sumn	nary	Tariff	Quantity Billed	ty Billed Rate Billed		Amount	
			Full Dry Storage	2	4.18	8.36		
<b>Fotales</b>								
			Cu	rrency			USE	

Currency	USD
Exchange rate	539.96
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	8.36
Total exempt commodity	0.00
Total assessed	8.36
Total exempt	0.00
Total sale	8.36
Discounts	0.00
Total net sale	8.36
Total tax	1.09
Total	9.45

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.

Clave 50606092300310164107500100001010000289854106133156

Bank: www.apmterminals.com

