

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000297308

DATE 06/10/2023

TAX ID:

ATA:

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

EMAIL facturaciontcm@apmterminals.com

3101654879

20/10/06

CUSTOMER NUMBER: 61-3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/10/06

PAYMENT TERMS: Net 0

VESSEL: MAERSK NESTON

VOYAGE: 336S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 23360927

Details	•								
Line	Product Code	Tariff	Quar Bill		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	3.0	0 Unid		4.18	0.00	12.54	14.17
Event performed from: 20/10/07		07	Event	performed to:	20/10/09	Item:	MSKU6453083	3	
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00) Т	ax total	1.63	
			Sumn	nary	Tariff	Quantity Billed	d Rate Bille	d Amoun	t
					Full Dry Storage	3	4.18	12.54	
Totales	3								
						Currency			USD
						Exchange rate			539.37
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity	1		12.54
						Total exempt commod	ity		0.00
						Total assessed			12.54
						Total exempt			0.00
						Total sale			12.54
						Discounts			0.00
						Total net sale			12.54
						Total tax			1.63
						Total			14.17

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. Clave

Bank: www.apmterminals.com

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