

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

MOIN-00100001010000305373 Invoice No.

DATE 06/11/2023

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

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/11/06

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL:

VOYAGE:

GALEN

031

CUSTOMER REFERENCE: CONTAINER OPERATOR:

CHQ

ATA:

VISIT:

20/11/02

LINE OPERATOR:

CHQ 23360958

0.00

12.54

1.63

14.17

Details	i										
Line	Product Cod	de	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount	
1	6729000000	000 Full	Dry Storage	3.00	Unid	4.18		0.00	12.54	14.17	
Event performed from: 20/11/04		Event perfor	med to:	20/11/06	Item:	SEGU9635845					
Tax code			Impuesto General	eral sobre Tax tariff		0.00	Та	x total	1.63		
				Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt	
						Full Dry Storage	3	4.18	12.54		
Totales	}										
		Currency								USD	
						Exchange rate				539.25	
	Total taxed serv.							0.00			
						Total	exempt serv.			0.00	
						Total	taxed commodity			12.54	
						Total	exempt commodity	y		0.00	
						Total	assessed			12.54	
						Total	exempt			0.00	
						Total	sale			12.54	

Discounts

Total tax

Total

Total net sale

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 50606112300310164107500100001010000305373106162721