+506-2799-8401

272.70

272.70

272.70

35.45

0.00

0.00



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

MOIN-00100001010000422325 Invoice No.

**DATE** 07/01/2025

**TELEPHONE** 

TAX ID 3-101-641075

FAX +506-2799-8500

**EMAIL** facturaciontcm@apmterminals.com

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

**CUSTOMER NUMBER:** 

61-3101654879

Llorente de Flores - Heredia

Heredia

3101654879 TAX ID:

Costa Rica INVOICE DUE DATE: 20/01/07

Net 0 PAYMENT TERMS:

VESSEL: **VELIKA** ATA: 20/12/27

VOYAGE: 2447S

LINE OPERATOR: **CUSTOMER REFERENCE:** HLC

CONTAINER OPERATOR: HLC VISIT: 24361060

OSTITUTE OF ENVIRONMENT OF ENVIRONME							VIOIT.		24301000	
Details	3									
Line	Product Code	Tariff	Quantity Unit Billed		Price	Nat. discount	Discount S	Subtotal	Amount	
1	6729000000000	Full IMO Storage	10.0	0 Unid	4.30		0.00	43.00	48.59	
Event performed from: 20/12/30		Event performed to:		20/01/08	Item:	BMOU6645122	2			
Tax code		Impuesto Gener las Ventas	Impuesto General sobre las Ventas		0.00	T	ax total	5.59		
2	6711000000000	Segregation of IMDG Cargo	10.0	0 Unid	22.97		0.00	229.70	259.56	
Event pe	rformed from: 20/	12/30	Event p	performed to:	20/01/08	Item:	BMOU6645122	2		
Tax code		Impuesto General sobre		13.00	T	ax total	29.86			
			Summ	nary	Tariff	Quantity Billed	Rate Bille	d Amoun	t	
					Full IMO Storage	10	4.3	43		
					Segregation of IMDG Cargo	10	22.97	229.7		
Totales	5									
					Curr	ency			USD	
					Excl	nange rate			510.95	
					Tota	I taxed serv.			0.00	
					Tota	l exempt serv.			0.00	
					Tota	l taxed commodity			272.70	
					Tota	l exempt commodi	ty		0.00	

Total assessed

Total exempt

Total net sale

Total sale

Discounts

Total tax

308.15

## 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.

Bank: www.apmterminals.com Clave

50607012500310164107500100001010000422325107000000

