							-	
				Invoic	e No.	MOIN-001000	010100004563	73
APM TERMINALS			DATE		07/05/2025			
			ΤΑΧ ΙΕ)		3-101-6	41075	
	Main C A			TELEF	PHONE		+506-2799	9-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,				FAX		+506-2799-8500		9-8500
San Jose, Costa Rica 10203				EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R.F.S. LOGIS	TICA INTEGR	ADA S.A		C	USTOMER NU	JMBER: 61-3	3101654879	
Llorente de Fle Heredia	ores - Heredia				TAX ID:	3.	101654879	
Costa Rica					INVOICE DUE DATE: 20/05/07			
PAYMENT TERMS:	Net 0							
VESSEL: POLAR	BRASIL				ATA:		20/04/30	
VOYAGE: 516S								
CUSTOMER REFERENCE:					LINE	INE OPERATOR: MAE		
CONTAINER OPERATOR: MAE					VISIT		25360331	
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full	Dry Storage	1.00	Unid	4.30		0.00	4.30	4.8
Tax code Event p Impuesto General sobre las Ventas		Event perform eral sobre Tax ta		20/05/08 Item: 0.00		MNBU9140732 Fax total 0.56		
	143 1 611143	Summary		Tariff	Quantity Billed	Rate Bille	d Amou	int
				Full Dry Storage	1	4.3	4.3	
otales								
	Currency						USI	
					hange rate I taxed serv.			510.4
					l taxed serv.			0.0

Exchange rate	510.43
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	4.30
Total exempt commodity	0.00
Total assessed	4.30
Total exempt	0.00
Total sale	4.30
Discounts	0.00
Total net sale	4.30
Total tax	0.56
Total	4.86

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 Moin.

Bank:

Clave 50607052500310164107500100001010000456373107000000

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