+506-2799-8401

16.72

0.00

16.72

0.00

16.72

2.17

18.89



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

MOIN-00100001010000290101 Invoice No.

**DATE** 07/09/2023

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

Costa Rica

TAX ID:

**TELEPHONE** 

3101654879

SEA

INVOICE DUE DATE: 20/09/07

LINE OPERATOR:

ATA:

Net 0 **PAYMENT TERMS:** 

VOYAGE:

VESSEL: POLAR COSTA RICA

334S

**CUSTOMER REFERENCE:** MAE

CONTAINER OPERATOR: SFA 20/09/05

VISIT: 23360819

Details	<u> </u>									
Line	Product Code	Tariff	Quan Bille		Price	Nat. dis	scount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	2.00	) Unid	4	.18		0.00	8.36	9.4
Event performed from: 20/09/07		9/07	Event performed to:		20/09/08	Ite	Item: MSKU0967320			
Tax code		Impuesto Gene las Ventas	Impuesto General sobre		0.00		Tax total		1.09	
2	6729000000000 F	full Dry Storage	2.00	) Unid	4	.18		0.00	8.36	9.4
Event performed from: 20/09/		9/07	Event p	erformed to:	20/09/08	Ite	m:	MSKU8806533		
Tax code		Impuesto Gene las Ventas	Impuesto General sobre		13.00	13.00 <b>T</b> a		x total	1.09	
			Summ	nary	Tariff	Quantit	ty Billed	Rate Billed	d Amou	nt
					Full Dry Storage	4		4.18	16.72	
Totales	S									
	Currency									USI
		Exchange rate								540.2
					Total taxed serv.					0.0
		Total exempt serv.								0.0
	Total taxed commodity								16.7	
		Total exempt commodity								0.00

Total assessed

**Total exempt** 

Total net sale

Total sale

Discounts

Total tax

Total

## 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 Moin.

Bank: www.apmterminals.com Clave 50607092300310164107500100001010000290101107101416

