

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000290283

DATE 07/09/2023

TAX ID 3-101-641075
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EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

CUSTOMER NUMBER: 61-3101654879

INVOICE DUE DATE:

TAX ID: 3101654879

20/09/07

20/09/05

PAYMENT TERMS: Net 0

VESSEL: AS FLORETTA

VOYAGE: 3035S

CUSTOMER REFERENCE:

LINE OPERATOR: CMC

ATA:

CONTAINER OPERATOR: CMC VISIT: 23360363

Details	5								
Line	Product Code	Tariff	Quantit Billed	y Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	2.00	Unid	4	.18	0.00	8.36	9.45
Event performed from: 20/09/07		09/07	Event per	formed to:	20/09/08	Item:	CMCU5583185	5	
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00	Та	x total	1.09	
			Summa	ry	Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	2	4.18	8.36	
Totale:	5								
						Currency			USD
				I	Exchange rate			540.28	
					•	Total taxed serv.			0.00
					•	Total exempt serv.			0.00
					•	Total taxed commodity			8.36
					•	Total exempt commodit	у		0.00
					•	Total assessed			8.36
					•	Total exempt			0.00
					•	Total sale			8.36
					I	Discounts			0.00
					•	Total net sale			8.36
						Total tax			1.09
					•	Total			9.45

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 50607092300310164107500100001010000290283107154030

