			i ugo: i	
Invoice	No.	MOIN-001000	0101000039898	5
DATE		07/10/2024		
TAX ID			3-101-64	1075
TELEPH	IONE		+506-2799-	-8401
FAX			+506-2799-	·8500
EMAIL		facturaciontcm	@apmterminal	s.com
CU	STOMER NU	IMBER: 61-	3101654879	
	TAX ID:	3.	101654879	
	INVOICE DU	JE DATE: 20	0/10/07	
	ATA:		20/10/05	
	LINE C	OPERATOR:	CMA	
	VISIT:		24360908	
Price	Nat. discount	Discount	Subtotal	Amount
4.30		0.00	12.90	14.58
/10/09	Item:			
0.00	Tax	total	1.68	
4.30		0.00	12.90	14.58
/10/09	Item:	CMAU4718264	4	
13.00	Тах	total	1.68	
riff	Quantity Billed	Rate Bille	d Amour	nt
III Dry orage	6	4.3	25.8	
Curren	су			USD
Exchar	nge rate			522.37
Total ta	axed serv.			0.00
	DATE TAX ID TELEPH FAX EMAIL CU	TAX ID TELEPHONE FAX EMAIL CUSTOMER NU TAX ID: INVOICE DU ATA: LINE C VISIT: Price Nat. discount 4.30 /10/09 4.30 /10/09 13.00 Item: Tax Tax Item: Tax Item: Tax Item: Tax Item: Tax Item: Tax Item: Tax Item: Tax Item: Tax Item: I	DATE 07/10/2024 TAX ID TELEPHONE FAX EMAIL facturaciontom CUSTOMER NUMBER: 61- TAX ID: 3 INVOICE DUE DATE: 2 ATA: LINE OPERATOR: 4.3 Price Nat. discount Discount 4.30 LUNE DISCOUNT 4.30 LUNE DISCOUNT 4.30 LUNE CMAU4718264 13.00 LUNE CMAU4718264 14.3	DATE 07/10/2024 TAX ID 3-101-64 TELEPHONE +506-2799 FAX +506-2799 EMAIL facturacionterr@apmterminal TAX ID facturacionterr@apmterminal EMAIL facturacionterr@apmterminal TAX ID: 3101654879 TAX ID: 3101654879 INVOICE DUE DATE: 20/10/05 LINE OPERATOR: CMA VISIT: 20/10/05 Mat. discourt Discourt Subtotal 1000 12.90 1000 12.90 1000 12.90 1000 12.90 1000 12.90 1000 12.90 1000 12.90 1000 12.90 1000 12.90 1000 168 1000 12.90 1000 12.90 1000 168 1001 168 1002 168 1001 168 1001 168 1001 163

USD
522.37
0.00
0.00
25.80
0.00
25.80
0.00
25.80
0.00
25.80
3.35
29.15

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.

Clave 50607102400310164107500100001010000398985107000000

Bank: www.apmterminals.com

