

14.17



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

MOIN-00100001010000314504 Invoice No.

DATE 07/12/2023

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 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:

3101654879

INVOICE DUE DATE: 20/12/07

PAYMENT TERMS: Net 0

VESSEL: MSC RONIT R

NQ347R

CUSTOMER REFERENCE: CONTAINER OPERATOR:

VOYAGE:

MSC

ATA:

20/12/04

LINE OPERATOR: MSC

VISIT: 23361115

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	3.00	Unid	4.18	8	0.00	12.54	14.17
Event performed from: 20/12/06		06	Event perfor	med to:	20/12/08	Item:	MSDU1260403	3	
	Tax code Im		Seneral sobre Tax tariff		0.00	0.00 T a		1.63	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	3	4.18	12.54	
Totales	1								
						ırrency			USD
						change rate			532.94
					То	otal taxed serv.			0.00
					To	otal exempt serv.			0.00
					To	otal taxed commodity			12.54
					To	otal exempt commodit	у		0.00
					То	otal assessed			12.54
					To	otal exempt			0.00
					To	otal sale			12.54
					Di	scounts			0.00
					To	otal net sale			12.54
					To	otal tax			1.63

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 Moín.

Bank: www.apmterminals.com Clave 50607122300310164107500100001010000314504107125538

