27.27

0.00

27.27

3.55



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000423066

DATE 08/01/2025

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/01/08

PAYMENT TERMS: Net 0

VESSEL: VELIKA ATA: 20/12/27

VOYAGE: 2447S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24361060

CONTAINER OPERATOR: HLC								VISIT:		24361060	
Details	<u> </u>										
Line	Product Code	oduct Code Tariff		Quantity Uni Billed		nit Pı	rice	Nat. discount	Discount	Subtotal	Amount
1	67110000000	000 Seg Carç	regation of IMDG	1.0	0 Ui	nid	22.97		0.00	22.97	25.96
Event performed from: 20/01/09			Event performed to:		20/01/09	1	Item:	BMOU664512	2		
Tax code			Impuesto Genera las Ventas		al sobre Tax tariff		0.00	Tax total		2.99	
2	67290000000	000 Full	IMO Storage	1.0	0 Ui	nid	4.30		0.00	4.30	4.86
Event pe	erformed from:	20/01/09	9	Event	performed to	20/01/09	J	Item:	BMOU664512	2	
	Tax code		Impuesto General : las Ventas		I sobre Tax tariff		13.00		Tax total		
				Sumr	mary	Tariff		Quantity Billed	Rate Bille	d Amou	nt
						Segrega IMDG C		1	22.97	22.97	
						Full IMC Storage	-	1	4.3	4.3	
Totales	3										
	Currency Exchange rate Total taxed serv. Total exempt serv.									USD	
										509.63	
										0.00	
										0.00	
	Total taxed commodity Total exempt commodity								27.27		
									0.00		
	Total assessed Total exempt									27.27	
							exempt			0.00	

Total sale

Discounts

Total tax

Total net sale

30.82

Total

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

Bank: www.apmterminals.com 50608012500310164107500100001010000423066108000000

