



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000282281

DATE 08/08/2023

 TAX ID
 3-101-641075

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 facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

rieredia

PAYMENT TERMS: Net 0

VESSEL: CMA CGM SAMBHAR

VOYAGE: 0DRI5N1MA

CUSTOMER REFERENCE:

CONTAINER OPERATOR: CMA

TAX ID: 3101654879

INVOICE DUE DATE: 20/08/08

ATA:

20/08/05

LINE OPERATOR: CMA

VISIT:

23360678

Details									
Line	Product Code	Tariff	Quanti Billed		Price	Nat. discour	nt Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	5.00	Unid	4	4.06	0.00	20.30	22.94
Event performed from: 20/08/07		Event performed to:		20/08/11	Item:	TLLU8117807	7		
Tax code Impuesto Ge las Ventas		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00		Tax total	2.64	
			Summa	ary	Tariff	Quantity Bil	led Rate Bill	ed Amoui	nt
					Full Dry Storage	5	4.06	20.3	
Totales									
						Currency			USD
						Exchange rate			544.74
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commod	lity		20.30
						Total exempt commo	odity		0.00
						Total assessed			20.30
						Total exempt			0.00
						Total sale			20.30
						Discounts			0.00
						Total net sale			20.30
						Total tax			2.64
						Total			22.94

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



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