+506-2799-8401



4.59



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

MOIN-00100001010000236190 Invoice No.

DATE 09/02/2023

TELEPHONE

TAX ID 3-101-641075

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

PAYMENT TERMS: Net 0

VESSEL: MINERVA

2301N VOYAGE:

CUSTOMER REFERENCE:

CONTAINER OPERATOR: HLC

3101654879 TAX ID:

INVOICE DUE DATE: 20/02/09

ATA:

20/02/08

LINE OPERATOR:

HLC

VISIT: 23360140

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	1.00	Unid	4.0	06	0.00	4.06	4.59
Event performed from: 20/02/10		′10	Event perfori	med to:	20/02/10	Item:	FCIU6603784		
	Tax code Impuest las Vent		eneral sobre Tax tariff		0.00 Ta		x total	0.53	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	1	4.06	4.06	
Totales	1								
					C	Gurrency			USD
					E	xchange rate			586.26
					Т	otal taxed serv.			0.00
					Т	otal exempt serv.			0.00
					Т	otal taxed commodity			4.06
					Т	otal exempt commodity	y		0.00
					Т	otal assessed			4.06
					Т	otal exempt			0.00
					т	otal sale			4.06
					D	iscounts			0.00
					т	otal net sale			4.06
					т	otal tax			0.53

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 50609022300310164107500100001010000236190109171254

