+506-2799-8401

3101654879



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000242412

DATE 09/03/2023

TAX ID:

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 INVOICE DUE DATE: 20/03/09

PAYMENT TERMS: Net 0

VESSEL: ZEBRA ATA: 20/03/07

VOYAGE: 309N

CUSTOMER REFERENCE: MAE LINE OPERATOR: SEA

CONTAINER OPERATOR: SEA VISIT: 23360230

Details	<u> </u>									
Line	Product Cod	le	Tariff	Quant Bille		Price	Nat. discoun	t Discount	Subtotal	Amount
1	6711000000		Internal Container Transfer(Scanning)		Unid	42.51		0.00	42.51	48.04
Event performed from: 20/03/0			3/09		erformed to:	20/03/09	Item: MRKU403		12	
	Tax code		ouesto Genera Ventas	l sobre	Tax tariff	0.00		Tax total	5.53	
2	6711000000	000 Internal (Transfer	Container (Scanning)	1.00	Unid	42.51		0.00	42.51	48.04
Event pe	Event performed from: 20		1/03/09		erformed to:	20/03/09	Item: MRKU40315		12	
	Tax code		ouesto Genera Ventas	al sobre	Tax tariff	13.00		Tax total	5.53	
3	6729000000	000 Full Dry	Storage	1.00	Unid	4.06		0.00	4.06	4.59
Event performed from: 20/03		20/03/09	03/09		erformed to:	20/03/09	Item:	MRKU40315	12	
•	Tax code		ouesto Genera Ventas	al sobre	Tax tariff	13.00		Tax total	0.53	
4	6711000000	000 Goverme Scanning		1.00	Unid	30.25		0.00	30.25	34.18
Event pe	Event performed from:		0/03/09		erformed to:	20/03/09	Item:	MRKU40315	12	
	Tax code		ouesto Genera Ventas	al sobre	Tax tariff	13.00		Tax total	3.93	
5	6711000000	000 Moveme Containe	nt of Stacked ers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event performed from: 20/		20/03/09	/03/09		erformed to:	20/03/09	Item:	MRKU40315	12	
•	Tax code		ouesto Genera Ventas	l sobre	Tax tariff	13.00		Tax total	2.14	
6	6711000000	000 Moveme Containe	nt of Stacked ers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event pe	Event performed from: 20		/03/09		erformed to:	20/03/09	Item: MRKU4031512		12	
•	Tax code		ouesto Genera Ventas	al sobre	Tax tariff	13.00		Tax total	2.14	

7	6711000000000	Movement of Stacked Containers(Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event per	formed from: 20	/03/09	Event perf	ormed to:	20/03/09	Item:	MRKU4031512		
Tax code		Impuesto Genera las Ventas	al sobre T a	ax tariff	13.00		Tax total	2.14	
8	6711000000000	Movement of Stacked Containers (Scanning)	1.00	Unid	16.49		0.00	16.49	18.63
Event per	formed from: 20	/03/09	Event perf	ormed to:	20/03/09	Item:	MRKU4031512		
Tax code		Impuesto Genera las Ventas	al sobre T a	x tariff	13.00		Tax total	2.14	
			Summary	У	Tariff	Quantity Bil	led Rate Billed	Amount	
					Internal Container Transfer(Sc	2	42.51	85.02	
					Full Dry Storage	1	4.06	4.06	
					Goverment Container Scanning	1	30.25	30.25	
					Movement of Stacked Containers	4	16.49	65.96	
Totales									
					Curre	ency			USD
	Exchange rate Total taxed serv.								554.28
									0.00
	Total exempt serv.							0.00	
			Total taxed commodity						
					Total	I taxed commod	ity		185.29
						I taxed commod I exempt commo	•		185.29 0.00

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 Moín 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

50609032300310164107500100001010000242412109104228

Total exempt

Total net sale

Total sale

Discounts

Total tax

Total



0.00

0.00

185.29

185.29

24.09

209.38