33.44

4.35

37.79



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

MOIN-00100001010000297708 Invoice No.

DATE 09/10/2023

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:

ATA:

3101654879

20/10/05

CHQ

INVOICE DUE DATE: 20/10/09

LINE OPERATOR:

PAYMENT TERMS: Net 0

VESSEL: OKEE GUSTAV

076

CUSTOMER REFERENCE:

VOYAGE:

CONTAINER OPERATOR: CHQ VISIT: 23360854

Details Line	S Product Code		Tariff	Quar	ntity Uni	t Pri	ce	Nat. discount	Discount	Subtotal	Amount
				Bille							
1	1 672900000000 Full Dry Storage		Ory Storage	4.0	0 Unio		4.18		0.00	16.72	18.89
Event performed from: 20/10/07			Event performed to:		20/10/10	Item:		TEMU941678	2		
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff		0.00	Та	x total	2.17	
2	6729000000	000 Full E	Ory Storage	4.0	0 Unio		4.18		0.00	16.72	18.89
Event pe	Event performed from: 20/10/07			Event performed to:		20/10/10		Item:	SEGU406451	1	
	Tax code	code Impuesto Gen las Ventas		eral sobre Tax tariff			13.00		x total	2.17	
				Sumn	nary	Tariff		Quantity Billed	Rate Bille	ed Amour	nt
						Full Dry Storage		8	4.18	33.44	
Totale	S										
							Curre	ency			USD
							Exch	ange rate			539.37
							Total	taxed serv.			0.00
							Total	exempt serv.			0.00
							Total	taxed commodity			33.44
							Total	exempt commodit	у		0.00
							Total	assessed			33.44
							Total	exempt			0.00
							Total	sale			33.44
							Disco	ounts			0.00

Total net sale

Total tax

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 Moin.



Clave 50609102300310164107500100001010000297708109161731

