							-	
				Invoi	ce No.	MOIN-00100001	01000030035	9
			DATE	E	19/10/2023			
			ΤΑΧ Ι	D		3-101-64	1075	
				TELE	PHONE		+506-2799	-8401
APM Terminals Moin S.A				THOME	+506-2799-8500			
Roble Corporate Center, piso 3. Escazú,			FAX	_	facturaciontcm@apmterminals.com			
San Jose, Costa	Rica 10203			EMAI	L	facturaciontcm@	apmterminal	ls.com
BILL TO: R.F.S. LOGIS	TICA INTEGRAD	A S.A		(IUMBER: 61-31	01654879	
Llorente de Fl Heredia	ores - Heredia				TAX ID:	310	1654879	
Costa Rica				INVOICE DUE DATE: 20/10/19				
PAYMENT TERMS:	Net 0							
VESSEL: MAERS	K NORTHWOOD)			ATA	:	20/10/12	
VOYAGE: 337S								
CUSTOMER REFERENCE:					LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE				VISI	VISIT: 23360931			
Details								
Line Product Code	Tariff	Quantit Billed		Price	Nat. discount	Discount S	ubtotal	Amount
1 672900000000 Full	Dry Storage	6.00	Unid	4.18		0.00	25.08	28.34
event performed from: 20/10/1	4	Event pe	rformed to:	20/10/19	Item:	MRKU2449329		
Tax code	Impuesto Genera las Ventas	l sobre	Tax tariff	0.00	ī	ax total	3.26	
2 672900000000 Full	Dry Storage	6.00	Unid	4.18		0.00	25.08	28.34
Event performed from: 20/10/1			rformed to:	20/10/19	Item:	MRKU6390173		
Tax code	Impuesto Genera las Ventas	l sobre	Tax tariff	13.00	1	ax total	3.26	
		Summa	ry	Tariff	Quantity Bille	d Rate Billed	Amour	nt
				Full Dry Storage	12	4.18	50.16	
Fotales				-				
					rency hange rate			USD 536.28
				EXC	ananye rate			030.28

Currency	USD
Exchange rate	536.28
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	50.16
Total exempt commodity	0.00
Total assessed	50.16
Total exempt	0.00
Total sale	50.16
Discounts	0.00
Total net sale	50.16
Total tax	6.52
Total	56.68

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 50619102300310164107500100001010000300359119084634

Bank: www.apmterminals.com

