

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

MOIN-00100001010000349283 Invoice No.

DATE 10/04/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

CUSTOMER NUMBER: 61-3101654879

3101654879 TAX ID:

INVOICE DUE DATE: 20/04/10

PAYMENT TERMS: Net 0

VESSEL: LUCIE SCHULTE

409S

**CUSTOMER REFERENCE:** 

VOYAGE:

CONTAINER OPERATOR: MAE ATA:

VISIT:

20/04/06

LINE OPERATOR:

24360350

MAE

Details									
Line	Product Code	e Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	67290000000	000 Full Dry Storage	4.00	Unid	4.18		0.00	16.72	18.89
Event per	rformed from:	20/04/08	Event perfori	med to:	20/04/11	Item:	TGHU9721258	3	
Tax code		Impuesto Gen las Ventas	Impuesto General sobre		0.00	Tax total		2.17	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	ınt
					Full Dry Storage	4	4.18	16.72	
Totales	;								

Currency	USD
Exchange rate	504.42
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	16.72
Total exempt commodity	0.00
Total assessed	16.72
Total exempt	0.00
Total sale	16.72
Discounts	0.00
Total net sale	16.72
Total tax	2.17
Total	18.89

## 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 50610042400310164107500100001010000349283110093935

