



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000357921

**DATE** 10/05/2024

TAX ID:

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
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EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/05/10

PAYMENT TERMS: Net 0

VESSEL: MINDORO ATA: 20/05/03

VOYAGE: 2414S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360448

<b>Details</b>									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	7.00	Unid	4	.18	0.00	29.26	33.06
Event performed from: 20/05/05		Event perfo	rmed to:	20/05/11	Item:	UACU5727915			
	<b>Tax code</b> Impulas Vi		eneral sobre Tax tariff		0.00	0.00 Ta		3.80	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	7	4.18	29.26	
Totales	i								
					•	Currency			USD
					I	Exchange rate			513.78
					-	Total taxed serv.			0.00
					•	Total exempt serv.			0.00
					-	Total taxed commodity			29.26
					-	Total exempt commodity	y		0.00
					•	Total assessed			29.26
					•	Total exempt			0.00
					•	Total sale			29.26
					I	Discounts			0.00
					•	Total net sale			29.26
					•	Total tax			3.80
						Total			33.06

## 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 50610052400310164107500100001010000357921110000000

