

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000274407

DATE 10/07/2023

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:

3101654879

INVOICE DUE DATE: 20/07/10

ATA:

PAYMENT TERMS: Net 0

VESSEL: MSC KOREA

PH325R

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

MSC

73.40

20/07/02

CONTAINER OPERATOR: MSC

VISIT: 23360606

Details											
Line	Product Co	de Tariff		Quan Bille		Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000	0000 Full	Dry Storage	8.00) Unid		4.06		0.00	32.48	36.70
Event performed from:		20/07/04		Event p	erformed to:	20/07/11		Item: MSDU5701235		5	
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff	0.0	0	Ta	x total	4.22	
2	6729000000	0000 Full	Dry Storage	8.00) Unid		4.06		0.00	32.48	36.70
Event pe	erformed from:	20/07/04	1	Event p	erformed to:	20/07/11		Item:	MSMU8048563	3	
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff	13.0	00	Та	x total	4.22	
				Summ	nary	Tariff		Quantity Billed	Rate Bille	d Amour	nt
						Full Dry Storage		16	4.06	64.96	
Totales	3										
					Currency						USD
	Exchange rate									555.47	
								axed serv.			0.00
								xempt serv.			0.00
								axed commodity			64.96
								xempt commodit	у		0.00
								ssessed			64.96
							Total e	=			0.00
							Total s				64.96
							Discou				0.00
							Total n				64.96
							Total ta	ax			8.44

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 50610072300310164107500100001010000274407110120057

