27.53



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

MOIN-00100001010000274410 Invoice No.

DATE 10/07/2023

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500 **EMAIL** facturaciontcm@apmterminals.com

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/07/10

PAYMENT TERMS: Net 0

VESSEL: **JULIANA**

VOYAGE:

23028N

CUSTOMER REFERENCE:

CONTAINER OPERATOR: cos ATA:

20/07/05

LINE OPERATOR: XCL

VISIT: 23360664

Line	Product Code	Tariff	Quan Bille		Pric	e	Nat. discount	Discount	Subtotal	Amount
1	67290000000	00 Full Dry Storage	6.00) Unid		4.06		0.00	24.36	27.53
Event performed from: 20/07/07		Event performed to:		20/07/12		Item:	OOCU6861305	5		
Tax code		Impuesto Gen las Ventas	neral sobre Tax tariff		0.00		Tax total		3.17	
			Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage		6	4.06	24.36	
Totales										
						Curre	ency			USD
						Exch	ange rate			555.47
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			24.36
						Total	exempt commodity	/		0.00
						Total	assessed			24.36
						Total	exempt			0.00
						Total	sale			24.36
						Disco	ounts			0.00
						Total	net sale			24.36
						Total	tax			3.17

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 Moín.

Bank: www.apmterminals.com Clave 50610072300310164107500100001010000274410110120336

