					•	
		Invoice	e No.	MOIN-0010000	101000028296	D
	DATE		10/08/2023			
APM TERMINALS Lifting Global Trade.		TAX ID			3-101-64	1075
		TELEP	HONE		+506-2799-	8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,		FAX			+506-2799-	8500
San Jose, Costa Rica 10203		EMAIL		facturaciontcm@	apmterminal@	s.com
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A		C	USTOMER NU	JMBER: 61-3	101654879	
Llorente de Flores - Heredia Heredia Costa Rica			TAX ID: INVOICE DI		01654879 /08/10	
PAYMENT TERMS: Net 0						
VESSEL: LUCIE SCHULTE			ATA:		20/08/05	
VOYAGE: 326S						
CUSTOMER REFERENCE: MAE			LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: SEA		VISIT: 23360700				
Details				-		•
Line Product Code Tariff Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Storage 5.00) Unid	4.06		0.00	20.30	22.9
vent performed from: 20/08/07 Event p Tax code Impuesto General sobre las Ventas	performed to: Tax tariff	20/08/11 0.00	ltem: Ta:	MRSU6535140 x total	2.64	
Summary		Tariff	Quantity Billed	Rate Billed	l Amour	ıt
		Full Dry Storage	5	4.06	20.3	
otales						
		Curre	•			USI
		Exch	ange rate			542.3

Currency	USD
Exchange rate	542.35
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	20.30
Total exempt commodity	0.00
Total assessed	20.30
Total exempt	0.00
Total sale	20.30
Discounts	0.00
Total net sale	20.30
Total tax	2.64
Total	22.94

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.

Bank:

www.apmterminals.com

Clave 50610082300310164107500100001010000282960110114025

