64.23



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000283098

DATE 10/08/2023

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

Llorente de Flores - Heredia

Heredia

Costa Rica

Heredia

PAYMENT TERMS: Net 0

VESSEL: OKEE GUSTAV

VOYAGE:

CUSTOMER REFERENCE:

CONTAINER OPERATOR: CHQ

070

TAX ID: 3101654879

CUSTOMER NUMBER: 61-3101654879

INVOICE DUE DATE: 20/08/10

ATA:

LINE OPERATOR:

20/08/03

CHQ

VISIT: 23360604

Details	1								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Ful	Il Dry Storage	7.00	Unid	4.06	3	0.00	28.42	32.11
Event performed from: 20/08/05 Event performed to:			20/08/11	Item:	CXRU1361507				
	Tax code	Impuesto Gene las Ventas	ral sobre Tax	tariff	0.00	Ta	ax total	3.69	
2	6729000000000 Ful	ll Dry Storage	7.00	Unid	4.06	3	0.00	28.42	32.11
Event pe	rformed from: 20/08/0	05	Event perfor	med to:	20/08/11	Item:	SEGU9631855	i	
	Tax code	Impuesto Gene las Ventas	ral sobre Tax	tariff	13.00	Ta	ax total	3.69	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full Dry Storage	14	4.06	56.84	
Totales	3								
		Currency							USD
	Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity								542.35
									0.00
									0.00
									56.84
						tal exempt commodit	ty		0.00
						tal assessed			56.84
						tal exempt			0.00
						tal sale			56.84
						scounts			0.00
						tal net sale			56.84
					To	tal tax			7.39

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 50610082300310164107500100001010000283098110164446

