



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

Invoice No. MOIN-00100001010000323892
DATE 11/01/2024
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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: 20/01/11

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA

ATA: 20/01/09

VOYAGE: 352S

CUSTOMER REFERENCE:

LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE

VISIT: 24360009

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	6.00	Unid	4.18		0.00	25.08	28.34
Event performed from: 20/01/11		Event performed to: 20/01/16		Item: HASU5003159					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		3.26	
2	6729000000000	Full Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from: 20/01/11		Event performed to: 20/01/12		Item: MIEU3033824					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		1.09	
3	6729000000000	Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
Event performed from: 20/01/11		Event performed to: 20/01/15		Item: UETU5702399					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		2.72	
4	6729000000000	Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
Event performed from: 20/01/11		Event performed to: 20/01/15		Item: MRKU2828220					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		2.72	
5	6729000000000	Full Dry Storage	6.00	Unid	4.18		0.00	25.08	28.34
Event performed from: 20/01/11		Event performed to: 20/01/16		Item: BEAU5104978					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		3.26	
6	6729000000000	Full Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event performed from: 20/01/11		Event performed to: 20/01/12		Item: TRHU6310574					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		1.09	
7	6729000000000	Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
Event performed from: 20/01/11		Event performed to: 20/01/15		Item: MRKU2510331					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		2.72	

8	6729000000000	Full Dry Storage	6.00	Unid	4.18	0.00	25.08	28.34
Event performed from:		20/01/11	Event performed to:		20/01/16	Item:	HASU4111415	
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total	3.26	
9	6729000000000	Full Dry Storage	2.00	Unid	4.18	0.00	8.36	9.45
Event performed from:		20/01/11	Event performed to:		20/01/12	Item:	MRSU5503489	
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total	1.09	
10	6729000000000	Full Dry Storage	6.00	Unid	4.18	0.00	25.08	28.34
Event performed from:		20/01/11	Event performed to:		20/01/16	Item:	MRSU6212385	
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total	3.26	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	45	4.18	188.1

Totales

Currency	USD
Exchange rate	524.97
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	188.10
Total exempt commodity	0.00
Total assessed	188.10
Total exempt	0.00
Total sale	188.10
Discounts	0.00
Total net sale	188.10
Total tax	24.45
Total	212.55

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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 50611012400310164107500100001010000323892111155242

