

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

MOIN-00100001010000440412 Invoice No.

DATE 11/03/2025

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

CUSTOMER NUMBER:

TAX ID:

ATA:

3101654879

61-3101654879

INVOICE DUE DATE: 20/03/11

Net 0 PAYMENT TERMS:

VESSEL: MSC TAKORADI VIII

VOYAGE: NN508R

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MSC

LINE OPERATOR:

MSC

20/03/08

1.68

14.58

VISIT: 25360244

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	II Dry Storage	3.00	Unid	4.3	30	0.00	12.90	14.58
Event performed from: 20/03/10			Event performed to:		20/03/12	Item:	MSNU6033444	444	
Tax code		Impuesto General sobre		0.00	Та	Tax total			
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	3	4.3	12.9	
Totales	3								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity							USD	
								506.04	
								0.00	
								0.00	
								12.90	
								0.00	
					Total assessed				12.90
					Т	otal exempt			0.00
					Т	otal sale			12.90
					D	iscounts			0.00
					Т	otal net sale			12.90

Total tax

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 50611032500310164107500100001010000440412111000000

