				Invoice	e No.	MOIN-001000	0101000036734	46	
			DATE		11/06/2024				
			TAX ID	1		3-101-6	41075		
				TELEP	HONE		+506-2799	-8401	
APM Terminals Mo				FAX			+506-2799	-8500	
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com				
BILL TO: R.F.S. LOGISTIC	A INTEGRADA	S.A		C	USTOMER NL	JMBER: 61-3	3101654879		
Llorente de Flores Heredia	s - Heredia				TAX ID:		101654879		
Costa Rica				INVOICE DUE DATE: 20/06/11					
PAYMENT TERMS: Ne	et O								
VESSEL: MSC DOMI	TILLE				ATA:		20/06/04		
VOYAGE: NN421R									
CUSTOMER REFERENCE:					LINE	OPERATOR:	MSC		
CONTAINER OPERATOR: MSC					VISIT:		24360572	24360572	
Details									
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount	
1 672900000000 Full Dry	Storage	7.00	Unid	4.18		0.00	29.26	33.0	
vent performed from: 20/06/06		event perform		20/06/12	Item:	MSDU6436938	3		
Tax code Im las	puesto General s s Ventas	obre Tax t	ariff	0.00	Ta	x total	3.80		
	:	Summary		Tariff	Quantity Billed	Rate Bille	d Amou	int	
				Full Dry Storage	7	4.18	29.26		
otales									
				Curre	-			US	
					ange rate taxed serv.			535.4 0.0	
				Total				0.	

cancely	000
Exchange rate	535.40
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	29.26
Total exempt commodity	0.00
Total assessed	29.26
Total exempt	0.00
Total sale	29.26
Discounts	0.00
Total net sale	29.26
Total tax	3.80
Total	33.06
	Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity Total assessed Total exempt Total sale Discounts Total net sale Total tax

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:

Clave 50611062400310164107500100001010000367346111000000

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