

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000375591

**DATE** 11/07/2024

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

MAE

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/07/11

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: MARGARETE SCHULTE

422S

CUSTOMER REFERENCE: CONTAINER OPERATOR:

VOYAGE:

LINE OPERATOR:

20/07/06

VISIT:

ATA:

24360650

MAE

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	1.00	Unid	4.18		0.00	4.18	4.72
Event performed from: 20/07/12		Event performed to:		20/07/12	Item:	TCKU6607116	i		
-	Гах code	Impuesto General	eral sobre Tax	tariff	0.00	Ta	ax total	0.54	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	1	4.18	4.18	
Totales									

## lotales

Currency	USD
Exchange rate	527.52
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	4.18
Total exempt commodity	0.00
Total assessed	4.18
Total exempt	0.00
Total sale	4.18
Discounts	0.00
Total net sale	4.18
Total tax	0.54
Total	4.72

## 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 50611072400310164107500100001010000375591111000000

