							0	
				Invoice	e No.	MOIN-0010000	10100002911	33
				DATE		11/09/2023		
APM TEF	MINALS Lifting	g Global Trade						
			TAX ID			3-101-6	41075	
APM Terminals Moin S.A			TELEPHONE			+506-2799-8401		
Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-8500			
San Jose,	Costa Rica 10203			EMAIL		facturaciontcm@	apmtermina	als.com
BILL TO: R.F.S. I	OGISTICA INTEGR/	ADA S.A		CI	JSTOMER N	UMBER: 61-3	101654879	
Llorente	de Flores - Heredia							
Heredia					TAX ID:	31	01654879	
Costa Rica				INVOICE DUE DATE: 20/09/11				
PAYMENT TERM	IS: Net 0							
VESSEL: C	MA CGM FORT ROY	ΆL			ATA:		20/09/09	
VOYAGE: 0	DRIFN1MA							
CUSTOMER REFE	RENCE				LINE	OPERATOR:	СМА	
CONTAINER OPERATOR: CMA					VISI		-	
	ATOR. OWA				VISI	1.	23360864	
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 67290000000	00 Full Dry Storage	4.00	Unid	4.18		0.00	16.72	18.8
vent performed from:		Event perfor		20/09/14	Item:	TLLU4257375	o 17	
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	0.00	I	ax total	2.17	
2 67290000000	00 Full Dry Storage	9.00	Unid	4.18		0.00	37.62	42.5
Event performed from:	20/09/11	Event perfor	med to:	20/09/19	Item:	TCLU6537886		
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	т	ax total	4.89	
3 67290000000	00 Full Dry Storage	3.00	Unid	4.18		0.00	12.54	14.1
event performed from:	20/09/11	Event perfor	med to:	20/09/13	Item:	TLLU4795025		
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	т	ax total	1.63	
		Summary		Tariff	Quantity Billed	d Rate Billed	Amou	Int
				Full Dry Storage	16	4.18	66.88	
Totales				Storage				

Totales

Currency	USD
Exchange rate	542.11
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	66.88
Total exempt commodity	0.00
Total assessed	66.88
Total exempt	0.00
Total sale	66.88
Discounts	0.00
Total net sale	66.88

Total tax Total

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:

50611092300310164107500100001010000291133111174129 Clave

www.apmterminals.com

