22.94



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

MOIN-00100001010000250094 Invoice No.

DATE 12/04/2023

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

Net 0

CUSTOMER NUMBER: 61-3101654879

3101654879 TAX ID:

INVOICE DUE DATE: 20/04/12

ATA:

PAYMENT TERMS:

VESSEL: AS FLORETTA

VOYAGE: S3013

CUSTOMER REFERENCE:

CONTAINER OPERATOR: OOL LINE OPERATOR: CMC

VISIT: 23360030

20/04/07

Line	Product Code	Tariff	Quan Bille		Pric	e	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	full Dry Storage	5.00	0 Unid		4.06		0.00	20.30	22.94
Event performed from: 20/04/09		Event performed to		20/04/13		Item:	CSNU1605300)		
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00		Tax total		2.64	
			Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage		5	4.06	20.3	
Totales										
						Curre	ency			USD
						Exch	ange rate			541.23
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			20.30
						Total	exempt commodity	y		0.00
						Total	assessed			20.30
						Total	exempt			0.00
						Total	sale			20.30
						Disco	ounts			0.00
						Total	net sale			20.30
						Total	tax			2.64

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 50612042300310164107500100001010000250094112083706

