

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000275441

DATE 12/07/2023

TAX ID:

INVOICE DUE DATE:

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

20/07/12

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: JULIANA ATA: 20/07/05

VOYAGE: 23028N

CUSTOMER REFERENCE: LINE OPERATOR: XCL

CONTAINER OPERATOR: COS VISIT: 23360664

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	9.00	Unid	4	.06	0.00	36.54	41.29
Event pe	rformed from: 20/07	/07	Event perfo	rmed to:	20/07/15	Item:	CSNU6802662	!	
•	Tax code	Impuesto General Ias Ventas	eral sobre Ta	x tariff	0.00	T	ax total	4.75	
2	6729000000000 F	ull Dry Storage	9.00	Unid	4	.06	0.00	36.54	41.29
Event pe	rformed from: 20/07	/07	Event perfo	rmed to:	20/07/15	Item:	CBHU9190686	i	
	Tax code	Impuesto General	eral sobre Ta	x tariff	13.0	0 Т	ax total	4.75	
			Summary		Tariff	Quantity Bille	d Rate Bille	d Amour	nt
					Full Dry Storage	18	4.06	73.08	
Totales	;								
						Currency			USD
						Exchange rate			556.90
	Total taxed serv.								0.00
			Total exempt serv.						0.00
					Total taxed commodity				73.08
						Total exempt commod	ity		0.00
						Total assessed			73.08
						Total exempt			0.00
						Total sale			73.08
						Discounts			0.00
						Total net sale			73.08
						Total tax			9.50
						Total			82.58

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 Moin.





Clave 50612072300310164107500100001010000275441112164214