



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

Invoice No. MOIN-00100001010000298393
DATE 12/10/2023
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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia
Heredia
Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/10/12

PAYMENT TERMS: Net 0

VESSEL: WARNOW BELUGA **ATA:** 20/10/10
VOYAGE: 3040S
CUSTOMER REFERENCE: **LINE OPERATOR:** KOS
CONTAINER OPERATOR: CMC **VISIT:** 23360768

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	1.00	Unid	4.18		0.00	4.18	4.72
Event performed from: 20/10/12		Event performed to: 20/10/12		Item: CMCU4331419					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		0.54	
2	6711000000000	Segregation of Special Cargo OOG	1.00	Unid	70.23		0.00	70.23	79.36
Event performed from: 20/10/12		Event performed to: 20/10/12		Item: CMCU4331419					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		9.13	
3	7311400000000	Renting of Special Equipment	1.00	Unid	651.13		0.00	651.13	735.78
Event performed from: 20/10/10		Event performed to: 20/10/12		Item: CMCU4331419					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		84.65	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	1	4.18	4.18
Segregation of Special Cargo O	1	70.23	70.23
Renting of Special Equipment	1	651.13	651.13

Totales

Currency	USD
Exchange rate	538.76
Total taxed serv.	0.00
Total exempt serv.	0.00

Total taxed commodity	725.54
Total exempt commodity	0.00
Total assessed	725.54
Total exempt	0.00
Total sale	725.54
Discounts	0.00
Total net sale	725.54
Total tax	94.32
Total	819.86

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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 50612102300310164107500100001010000298393112080103