+506-2799-8401

3101654879

20/12/12



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000222970

DATE 12/12/2022

TAX ID:

INVOICE DUE DATE:

TELEPHONE

TAX ID 3-101-641075

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

PAYMENT TERMS: Net 0

VESSEL: HSL NIKE ATA: 20/12/12

VOYAGE: 246S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 22360918

Line	Product Code	Tariff	Quantity Billed	y Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6799000000000 Ad	dministrative Costs	2.00	Unid	12.24		0.00	24.48	27.66
Event performed from: 20/12/12		Event per	formed to:	20/12/13	Item:	HLBU9453110			
Tax code Impuesto Genera las Ventas			al sobre Tax tariff		0.00	Tax total		3.18	
2	6721000000000 Re	eefer connector	2.00	Unid	6.24		0.00	12.48	14.10
ent pe	rformed from: 20/12/	/12	Event per	formed to:	20/12/13	Item:	HLBU9453110		
•	Tax code	Impuesto Genera las Ventas	al sobre 1	ax tariff	13.00	Та	x total	1.62	
			Summa	ТУ	Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Administrative Costs	2	12.24	24.48	
					Reefer connector	2	6.24	12.48	
Γotales	1								
					Curre	ency			USD
					Exch	nange rate			595.62
					Total	l taxed serv.			0.00
					Total	l exempt serv.			0.00
					Total	I taxed commodity			36.96
						l exempt commodit	у		0.00
						l assessed			36.96
						l exempt			0.00
						l sale			36.96
						ounts			0.00
						l net sale			36.96
					Total				4.80 41.76
					Total	ı			41./6

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



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