

13.76



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000223041

**DATE** 12/12/2022

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

TAKTO.

PAYMENT TERMS: Net 0

VESSEL: MINERVA

VOYAGE: 2247S

**CUSTOMER REFERENCE:** 

CONTAINER OPERATOR: HLC

TAX ID: 3101654879

INVOICE DUE DATE: 20/12/12

ATA:

LINE OPERATOR: HLC

VISIT: 22360917

20/12/09

Line	Product Code	Tariff	Quan Bille		Price	e	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	3.00	0 Unid		4.06		0.00	12.18	13.76
Event performed from: 20/12/11		/11	Event performed to:		20/12/13		Item:	UACU3583824		
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00		Tax total		1.58	
			Sumn	nary	Tariff		Quantity Billed	Rate Bille	d Amour	t
					Full Dry Storage		3	4.06	12.18	
Totales	1									
						Curre	ency			USD
						Exch	ange rate			595.62
						Total	taxed serv.			0.00
						Total	exempt serv.			0.00
						Total	taxed commodity			12.18
						Total	exempt commodity	/		0.00
						Total	assessed			12.18
						Total	exempt			0.00
						Total	sale			12.18
						Disco	ounts			0.00
						Total	net sale			12.18
						Total	tax			1.58

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

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