+506-2799-8401

20/12/11

0.54

4.72



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

MOIN-00100001010000315854 Invoice No.

DATE 12/12/2023

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

3101654879 TAX ID:

INVOICE DUE DATE: 20/12/12

ATA:

PAYMENT TERMS: Net 0

VESSEL: MSC JULIA R.

NQ348R VOYAGE:

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MSC LINE OPERATOR: MSC

VISIT: 23361122

Details	•								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 F	ull Dry Storage	1.00	Unid	4.1	8	0.00	4.18	4.72
Event pe	rformed from: 20/12	/13	Event perform	med to:	20/12/13	Item:	TGHU0159432		
Tax code		Impuesto Gene las Ventas	eral sobre Tax	tariff	0.00	Та	x total	0.54	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoui	nt
					Full Dry Storage	1	4.18	4.18	
Totales	5								
	Currency Exchange rate								USD
								533.11	
	Total taxed serv. Total exempt serv.							0.00	
								0.00	
	Total taxed commodity								4.18
					Te	otal exempt commodity	y		0.00
					Te	otal assessed			4.18
					To	otal exempt			0.00
					To	otal sale			4.18
					D	iscounts			0.00
					Te	otal net sale			4.18

Total tax

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 50612122300310164107500100001010000315854112144724

