							. «90.	
				Invoice	e No.	MOIN-00100001	01000033246	3
			DATE		13/02/2024			
APM TEF	RMINALS Liftin	g Global Trade.					2 4 0 4 0	4075
				TAX ID 3-101-641075				
APM Terminals Moin S.A			TELEP	TELEPHONE +506-2799-8401				
Roble Corporate Center, piso 3. Escazú,			FAX					
San Jose,	Costa Rica 10203			EMAIL		facturaciontcm@	apmtermina	ls.com
BILL TO: R.F.S. I	OGISTICA INTEGR	ADA S.A		C	USTOMER N	IUMBER: 61-31	01654879	
Llorente	de Flores - Heredia							
Llorente de Flores - Heredia Heredia				TAX ID: 3101654879				
Costa Rica				INVOICE DUE DATE: 20/02/13				
PAYMENT TERM	IS: Net 0							
	RATO				ATA	:	20/02/11	
VOYAGE: 0	0093							
CUSTOMER REFERENCE:				LINE OPERATOR: SMB				
CONTAINER OPER	ATOR: SMB				VISI	T:	24360220	
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount S	ubtotal	Amount
1 67290000000	00 Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
Event performed from: 2 Tax code		Event perfor eral sobre Tax		20/02/16 0.00	Item:	SMLU7921853 ax total	2.72	
	las Ventas		lann	0.00			2.12	
	00 Full Dry Storage	5.00	Unid	4.18		0.00	20.90	23.62
Event performed from: 2		Event perfor		20/02/16	Item:	SMLU7882973		
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	1	ax total	2.72	
3 67290000000	00 Full Dry Storage	4.00	Unid	4.18		0.00	16.72	18.89
Event performed from:		Event perfor		20/02/15	Item:	TCLU4919690	o / =	
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	1	ax total	2.17	
4 67290000000	00 Full Dry Storage	4.00	Unid	4.18		0.00	16.72	18.89
Event performed from:		Event perfor		20/02/15	Item:	SMLU7931240		
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	1	ax total	2.17	
	00 Full Dry Storage	3.00	Unid	4.18		0.00	12.54	14.17
Event performed from:		Event perfor		20/02/14	Item:	SMLU7963648	4.00	
Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	1	ax total	1.63	
	00 Full Dry Storage	3.00	Unid	4.18		0.00	12.54	14.17
Event performed from: 2		Event perfor		20/02/14	Item:	SMLU7941227	1.60	
Tax code	Impuesto Gene las Ventas	eral sobre Tax	ariff	13.00		ax total	1.63	
		Summary		Tariff	Quantity Bille	d Rate Billed	Amou	nt
				Full Dry Storage	24	4.18	100.32	2

Currency	USD
Exchange rate	520.68
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	100.32
Total exempt commodity	0.00
Total assessed	100.32
Total exempt	0.00
Total sale	100.32
Discounts	0.00
Total net sale	100.32
Total tax	13.04
Total	113.36

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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.

Bank:

50613022400310164107500100001010000332463113144201 Clave

www.apmterminals.com

