

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

MOIN-00100001010000341345 Invoice No.

DATE 13/03/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

CUSTOMER NUMBER: 61-3101654879

TAX ID:

INVOICE DUE DATE: 20/03/13

PAYMENT TERMS: Net 0

VESSEL: EVRIDIKI G

405S

CUSTOMER REFERENCE:

VOYAGE:

CONTAINER OPERATOR: MAE ATA:

VISIT:

20/03/09

3101654879

LINE OPERATOR:

MAE 24360287

2.17

18.89

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	II Dry Storage	4.00	Unid	4.1	8	0.00	16.72	18.89
Event pe	rformed from: 20/03/	11	Event perform	ned to:	20/03/14	Item:	MSKU7932959		
Tax code		Impuesto General sobre		0.00	Та	x total	2.17		
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoui	nt
					Full Dry Storage	4	4.18	16.72	
Totales	3								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity							USD	
									510.75
									0.00
									0.00
								16.72	
							y		0.00
					Total assessed				16.72
					To	otal exempt			0.00
					To	otal sale			16.72
					Di	scounts			0.00
					To	otal net sale			16.72

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 50613032400310164107500100001010000341345113153114

