



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000358490

DATE 13/05/2024

TAX ID:

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

INVOICE DUE DATE: 20/05/13

ATA:

PAYMENT TERMS: Net 0

VESSEL: MAERSK NORTHWOOD

414S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR: MAE

3101654879

20/05/11

CONTAINER OPERATOR: MAE VISIT: 24360430

Details	S										
Line	Product Cod	e Tarif	f Qua Bill		Unit	Price	N	at. discount	Discount	Subtotal	Amount
1	6729000000	000 Full Dry Stora	ge 4.0	00	Unid		4.18		0.00	16.72	18.89
Event performed from: 20		20/05/13	Event	performe	med to:	20/05/16		Item:	SUDU7447160)	
Tax code		Impuest las Vent	o General sobre as	al sobre Tax tariff		0.00		Tax total		2.17	
			Sumi	mary		Tariff	Qı	uantity Billed	Rate Bille	d Amoun	t
						Full Dry Storage	4		4.18	16.72	
Totale	s										
							Currency				USD
							Exchange rate				514.66
							Total taxed serv. Total exempt serv.				0.00
											0.00
					Total taxed commodity					16.72	
							Total exen	npt commodit	у		0.00
							Total asse	essed			16.72
							Total exen	npt			0.00
							Total sale				16.72
							Discounts	i			0.00
							Total net s	sale			16.72
							Total tax				2.17
							Total				18.89

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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