

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000383890

DATE 13/08/2024

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

427S

Costa Rica

PAYMENT TERMS: Net 0

TAX ID:

ATA:

3101654879

20/08/10

INVOICE DUE DATE: 20/08/13

CUSTOMER NUMBER: 61-3101654879

VESSEL: MAERSK BAHAMAS

VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24360724

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	5.00	Unid	4.	18	0.00	20.90	23.62
Event performed from: 20/08/15 Event performed to:			20/08/19	Item:	HASU4928350				
7	Гах code	Impuesto Gene las Ventas	eral sobre Tax	tariff	0.00	Ta	ax total	2.72	
2	6729000000000 Fu	ıll Dry Storage	5.00	Unid	4.	18	0.00	20.90	23.62
Event per	rformed from: 20/08/	15	Event perfor	med to:	20/08/19	Item:	SUDU6980719		
ד	Гах code	Impuesto Gene las Ventas	eral sobre Tax	tariff	13.00	Ta	ax total	2.72	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	10	4.18	41.8	
Totales									
					C	Surrency			USD
					E	xchange rate			529.87
						otal taxed serv.			0.00
					Т	otal exempt serv.			0.00
					T	otal taxed commodity			41.80
						otal exempt commodi	ty		0.00
						otal assessed			41.80
						otal exempt			0.00
						otal sale			41.80
						iscounts			0.00
						otal net sale			41.80
						otal tax			5.43
					T	otal			47.23

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 Moin.



Clave 50613082400310164107500100001010000383890113000000

