

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000316297

DATE 13/12/2023

TAX ID:

INVOICE DUE DATE:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

20/12/13

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: MAERSK BAHAMAS ATA: 20/12/09

VOYAGE: 344S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 23361101

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ull Dry Storage	5.00	Unid	4	.18	0.00	20.90	23.62
Event pe	rformed from: 20/12	/11	Event perfo	rmed to:	20/12/15	Item:	TRHU4862677		
	Tax code	Impuesto Gene las Ventas	eral sobre Tax	tariff	0.00	Т	ax total	2.72	
2	6729000000000 Fu	ull Dry Storage	4.00	Unid	4	.18	0.00	16.72	18.89
Event pe	rformed from: 20/12	/11	Event perfo	rmed to:	20/12/14	Item:	HASU5102383		
•	Tax code	Impuesto General	eral sobre Tax	tariff	13.00) Т	ax total	2.17	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	9	4.18	37.62	
Totales	•								
						Currency			USD
					ı	Exchange rate			533.11
				Total taxed serv.					0.00
					-	Total exempt serv.			0.00
					-	Total taxed commodity			37.62
						Total exempt commodi	ty		0.00
					7	Total assessed			37.62
					-	Total exempt			0.00
					7	Total sale			37.62
					ı	Discounts			0.00
					-	Total net sale			37.62
					7	Total tax			4.89
					7	Γotal			42.51

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 50613122300310164107500100001010000316297113152901

