



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

Invoice No. MOIN-00100001010000251105
DATE 14/04/2023
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

TAX ID: 3101654879

INVOICE DUE DATE: 20/04/14

PAYMENT TERMS: Net 0

VESSEL: EM CORFU **ATA:** 20/04/07
VOYAGE: 310S
CUSTOMER REFERENCE: **LINE OPERATOR:** MAE
CONTAINER OPERATOR: MAE **VISIT:** 23360324

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	8.00	Unid	4.06		0.00	32.48	36.70
Event performed from: 20/04/08		Event performed to: 20/04/15		Item: CAIU7660862					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		4.22	
2	6729000000000	Full Dry Storage	8.00	Unid	4.06		0.00	32.48	36.70
Event performed from: 20/04/08		Event performed to: 20/04/15		Item: MRKU6186180					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		4.22	
3	6729000000000	Full Dry Storage	8.00	Unid	4.06		0.00	32.48	36.70
Event performed from: 20/04/08		Event performed to: 20/04/15		Item: BSIU9004771					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		4.22	
Summary				Tariff	Quantity Billed	Rate Billed	Amount		
				Full Dry Storage	24	4.06	97.44		

Totales

Currency	USD
Exchange rate	540.81
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	97.44
Total exempt commodity	0.00
Total assessed	97.44
Total exempt	0.00
Total sale	97.44
Discounts	0.00
Total net sale	97.44

Total tax	12.67
Total	110.11

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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: Clave 50614042300310164107500100001010000251105114121701
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