							i ugo.	
				Invoic	e No.	MOIN-0010000)101000027580	2
			DATE		14/07/2023			
			TAX II)		3-101-64	1075	
	Main S A			TELEF	PHONE		+506-2799	-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-850		-8500	
San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com			
BILL TO: R.F.S. LOGIS	STICA INTEGRA	ADA S.A		C	USTOMER NU	JMBER: 61-3	3101654879	
Llorente de F Heredia	lores - Heredia				TAX ID:	31	101654879	
Costa Rica					INVOICE DUE DATE: 20/07/14			
PAYMENT TERMS:	Net 0							
VESSEL: MSC K	OREA				ATA:		20/07/10	
VOYAGE: PH326	R							
CUSTOMER REFERENC	E:				LINE	OPERATOR:	MSC	
CONTAINER OPERATOR: MSC					VISIT:		23360608	
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Fu	ll Dry Storage	4.00	Unid	4.06		0.00	16.24	18.35
Event performed from: 20/07/ Tax code		Event perforr eral sobre Tax f		20/07/15 0.00	ltem: Ta:	CAIU4911352 x total	2.11	
		Summary		Tariff	Quantity Billed	Rate Billeo	d Amoui	nt
				Full Dry Storage	4	4.06	16.24	
otales								
			Currency Exchange rate					USD 547.53
	Total taxed serv.							0.00
				Tota	l exempt serv			0.00

,	005
Exchange rate	547.53
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	16.24
Total exempt commodity	0.00
Total assessed	16.24
Total exempt	0.00
Total sale	16.24
Discounts	0.00
Total net sale	16.24
Total tax	2.11
Total	18.35

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 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 50614072300310164107500100001010000275802114120153 2

