							0	
				Invoice	e No.	MOIN-00100001	01000022390)4
APM TERMINALS			DATE	DATE 14/12/2022				
				TAX ID)		3-101-64	41075
				TELEP	HONE		+506-2799	-8401
	als Moin S.A	,		FAX			+506-2799	
Roble Corporate C San Jose, Co	sta Rica 10203	cazu,		EMAIL		facturaciontcm@		
BILL TO: R.F.S. LOC	GISTICA INTEGR	RADA S.A		C	USTOMER NL	JMBER: 61-3 ⁻	101654879	
Llorente de Heredia	Flores - Heredia				TAX ID:	310)1654879	
Costa Rica					INVOICE DU	JE DATE: 20/	12/14	
PAYMENT TERMS:	Net 0							
VESSEL: POL	AR BRASIL				ATA:		20/12/13	
VOYAGE: 2485	6							
CUSTOMER REFEREN	NCE: MAE				LINE	OPERATOR:	SEA	
CONTAINER OPERAT	OR: SEA				VISIT:		22360949	
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount S	Subtotal	Amount
1 672900000000	Full Dry Storage	2.00	Unid	4.06		0.00	8.12	9.1
vent performed from: 20/1 Tax code		Event perforn eral sobre Tax t		20/12/16 0.00	ltem: Ta:	MRSU5864500 x total	1.06	
	las Ventas							
		Summary		Tariff	Quantity Billed	Rate Billed	Amou	nt
				Full Dry Storage	2	4.06	8.12	
otales								
		Currency						US
					ange rate taxed serv.			596.0 0.0
								0.0

,	005
Exchange rate	596.07
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	8.12
Total exempt commodity	0.00
Total assessed	8.12
Total exempt	0.00
Total sale	8.12
Discounts	0.00
Total net sale	8.12
Total tax	1.06
Total	9.18

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 50614122200310164107500100001010000223904114141837

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