132.45

132.45

17.22

0.00



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

MOIN-00100001010000316704 Invoice No.

DATE 15/12/2023

TAX ID:

TAX ID 3-101-641075

TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

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

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/12/15

PAYMENT TERMS: Net 0

VESSEL: POLAR BRASIL ATA: 20/12/12

VOYAGE: 348S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINED OBEDATOD VIOIT 00004400

CONTAINER OPERATOR: MAE						VISIT:		23361102	
Details	}								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full IMO Storage	5.00	Unid	4.18		0.00	20.90	23.62
Event performed from: 20/12/14)/12/14	Event perfe	ormed to:	20/12/18	Item:	MRSU5978308	3	
Tax code		Impuesto Generalias Ventas	Impuesto General sobre Tax tariff las Ventas		0.00	Tax total		2.72	
2	6711000000000	Segregation of IMDG Cargo	5.00	Unid	22.31		0.00	111.55	126.05
Event performed from: 20/)/12/14	Event perfe	ormed to:	20/12/18	Item:	MRSU5978308	3	
	Tax code	Impuesto Genera las Ventas	al sobre Ta	ax tariff	13.00	Та	ax total	14.50	
			Summary	/	Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full IMO Storage	5	4.18	20.9	
					Segregation of IMDG Cargo	5	22.31	111.5	5
Totales	3								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity							USD	
								529.03	
								0.00	
									0.00
									132.45
							ty		0.00
						assessed			132.45
					Total	l exempt			0.00

Total sale

Discounts

Total tax

Total net sale

Total

149.67

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 Moin.

Bank: www.apmterminals.com

50615122300310164107500100001010000316704115082735 Clave

