



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

MOIN-00100001010000230642 Invoice No.

DATE 16/01/2023

CUSTOMER NUMBER:

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

61-3101654879

INVOICE DUE DATE: 20/01/16

Net 0 **PAYMENT TERMS:**

VESSEL: MIZAR

VOYAGE:

23001N

CUSTOMER REFERENCE: CONTAINER OPERATOR:

HLC

ATA:

VISIT:

20/01/11

LINE OPERATOR:

XCL

23360052

Details Line Tariff Quantity Nat. discount Discount **Product Code** Unit Price Subtotal Amount Billed 6729000000000 Full Dry Storage 5.00 4.06 20.30 1 Unid 0.00 22.94 Event performed from: 20/01/13 Event performed to: 20/01/17 Item: TCKU3616599 Tax tariff Tax code Impuesto General sobre Tax total 0.00 2.64 las Ventas Summary Tariff **Quantity Billed** Rate Billed Amount 4.06 20.3 5 Full Dry Storage **Totales** Currency LICD

Currency	USD
Exchange rate	583.42
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	20.30
Total exempt commodity	0.00
Total assessed	20.30
Total exempt	0.00
Total sale	20.30
Discounts	0.00
Total net sale	20.30
Total tax	2.64
Total	22.94

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 Moín.

Bank: www.apmterminals.com

Clave 50616012300310164107500100001010000230642116103232