0.00

36.96

0.00

36.96

4.80

41.76



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000230852

DATE 16/01/2023

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: 20/01/16

PAYMENT TERMS: Net 0

VESSEL: SANTA MARTA EXPRESS ATA: 20/01/16

VOYAGE: 251S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 23360061

CON	ITAINER OFE	NATON	. TILO				VISIT		23360061	
Details										
Line	Product Cod	e Tariff		Quantity Un Billed		Price	Nat. discount	Discount	Subtotal A	Amount
1	6721000000	000 Ree	efer connector	2.0	0 Unid	6.24		0.00	12.48	14.10
Event performed from: 20/01/16			Event	performed to:	20/01/17	Item:	HLBU9625668			
			Impuesto Genera las Ventas	al sobre	Tax tariff	0.00	Та	x total	1.62	
2	6799000000	000 Adr	ninistrative Costs	2.0	0 Unid	12.24		0.00	24.48	27.66
Event pe	rformed from:	20/01/1	6	Event	performed to:	20/01/17	Item:	HLBU9625668		
7	Tax code		Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Та	x total	3.18	
				Sumr	mary	Tariff	Quantity Billed	Rate Bille	d Amoun	t
						Reefer connector	2	6.24	12.48	
						Administrative Costs	2	12.24	24.48	
Γotales	i									
				Currency						USD
						Exch	nange rate			583.42
						Tota	l taxed serv.			0.00
						Tota	l exempt serv.			0.00
						Tota	I taxed commodity			36.96
						Tota	l exempt commodit	y		0.00
						Tota	l assessed			36.96

Total exempt

Total net sale

Total sale

Discounts

Total tax

Total

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 Moin.

Bank: www.apmterminals.com Clave 50616012300310164107500100001010000230852116151439

