

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

MOIN-00100001010000425604 Invoice No.

DATE 16/01/2025

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:

CUSTOMER NUMBER:

3101654879

61-3101654879

INVOICE DUE DATE: 20/01/16

Net 0 PAYMENT TERMS:

VESSEL: MSC VIDISHA R.

NN450R

CUSTOMER REFERENCE:

VOYAGE:

CONTAINER OPERATOR: MSC LINE OPERATOR:

MSC

VISIT:

ATA:

24361117

12.30

106.90

20/12/25

Details	}								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ll Dry Storage	22.00	Unid	4.3	30	0.00	94.60	106.90
Event performed from: 20/12/27		Event perform	med to:	20/01/17	Item:	UETU6875969			
	Tax code	Impuesto General sobre		0.00	Ta	Tax total			
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	22	4.3	94.6	
Totales	3								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity							USD	
								507.37	
								0.00	
									0.00
								94.60	
	Total exempt commodity								0.00
						Total assessed			94.60
					T	otal exempt			0.00
					T	otal sale			94.60
					D	iscounts			0.00
					T	otal net sale			94.60

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 Moín.

Bank: www.apmterminals.com

Clave 50616012500310164107500100001010000425604116000000