							0	
				Invoic	e No.	MOIN-0010000	10100004784	76
APM TERMINALS			DATE		16/07/2025			
			ΤΑΧ ΙΙ)		3-101-6	41075	
	la Maia C A			TELE	PHONE		+506-2799	-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799		-8500	
San Jose, Costa Rica 10203			EMAIL	-	facturaciontcm@apmterminals.com			
BILL TO: R.F.S. LOG	ISTICA INTEGR	ADA S.A		C	USTOMER NU	JMBER: 61-3	101654879	
Llorente de Heredia	Flores - Heredia				TAX ID:	31	01654879	
Costa Rica					INVOICE DUE DATE: 20/07/16			
PAYMENT TERMS:	Net 0							
VESSEL: CMA		JR			ATA:		20/07/12	
	⊨ IRN1MA							
CUSTOMER REFEREN	CE:				LINE	OPERATOR:	СМА	
CONTAINER OPERATOR: CMA				VISIT:	VISIT: 25360605			
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 F	ull Dry Storage	4.00	Unid	4.30		0.00	17.20	19.4
vent performed from: 20/07 Tax code		Event perforn eral sobre Tax t		20/07/17 0.00	ltem: Ta	TEMU5361995 x total	2.24	
	las Ventas			0.00	14		2.2.1	
		Summary		Tariff	Quantity Billed	Rate Billed	Amou	int
				Full Dry Storage	4	4.3	17.2	
otales								
	Currency Exchange rate						US 505.2	
Total taxed serv.							0.0	
				Tota	l exempt serv			0.0

Exchange rate	505.22
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	17.20
Total exempt commodity	0.00
Total assessed	17.20
Total exempt	0.00
Total sale	17.20
Discounts	0.00
Total net sale	17.20
Total tax	2.24
Total	19.44

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:

Clave 50616072500310164107500100001010000478476116000000

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