+506-2799-8401

3101654879



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000401588

DATE 16/10/2024

TAX ID:

TELEPHONE

TAX ID 3-101-641075

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/10/16

PAYMENT TERMS: Net 0

VESSEL: PUERTO LIMON EXPRESS ATA: 20/10/16

VOYAGE: 437S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360879

CONTAINER OPERATOR. TILO								VISIT.		24360879	
Details	1										
Line	Product Cod	le	Tariff	Quai Bill		Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6511300009	900 Adm	inistrative Costs	1.0	00	Unid	12.98		0.00	12.98	14.67
Event performed from: 20/10/16			Event	perforn	ned to:	20/10/16	Item:	HLBU975440	7		
	Tax code		Impuesto Generalias Ventas	al sobre	Tax t	ariff	0.00	Та	x total	1.69	
2	6721000000	000 Reel	fer connector	1.0	00	Unid	6.61		0.00	6.61	7.47
Event pe	rformed from:	20/10/16	3	Event	perforn	ned to:	20/10/16	Item:	HLBU975440	7	
	Tax code		Impuesto Gener las Ventas	al sobre	Tax t	ariff	13.00	Та	x total	0.86	
				Sumr	mary		Tariff	Quantity Billed	Rate Bille	ed Amou	unt
							Administrative Costs	1	12.98	12.98	
							Reefer connector	1	6.61	6.61	
Totales	3										
							Curr	ency			USD
	Exchange rate								518.06		
							Total	I taxed serv.			0.00
							Total	l exempt serv.			0.00
							Total	I taxed commodity			19.59
								l exempt commodity	y		0.00
								l assessed			19.59
								l exempt			0.00
								l sale			19.59
								ounts			0.00
							Tota	l net sale			19.59 2.55
							Total				22.14
							TOtal	•			22.15

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.



Clave 50616102400310164107500100001010000401588116000000

