9.45



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

MOIN-00100001010000308527 Invoice No.

DATE 16/11/2023

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: 20/11/16

PAYMENT TERMS: Net 0

VESSEL: **DEL MONTE ROSE** ATA: 20/11/15

VOYAGE: 462023

CUSTOMER REFERENCE: LINE OPERATOR: DMO

CONTAINER OPERATOR: STR VISIT: 23361019

Details	3									
Line	Product Co	de	Tariff	Quanti Billed		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	0000 Full	Dry Storage	1.00	Unid	4.18	3	0.00	4.18	4.72
Event performed from: 20		20/11/17	7	Event pe	erformed to:	20/11/17	Item:	CAIU5549016		
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff	0.00	T:	ax total	0.54	
2	6729000000	000 Full	Dry Storage	1.00	Unid	4.18	3	0.00	4.18	4.72
Event pe	erformed from:	20/11/17	7	Event pe	erformed to:	20/11/17	Item:	SEGU9322959)	
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff	13.00	T	ax total	0.54	
				Summa	ary	Tariff	Quantity Billed	Rate Bille	d Amou	nt
						Full Dry Storage	2	4.18	8.36	
Totales	3									
						Currency				
	Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity									535.16
										0.00
										0.00
										8.36
										0.00
							tal assessed			8.36
							tal exempt			0.00
							tal sale			8.36
							scounts			0.00
							tal net sale			8.36
						То	tal tax			1.09

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 50616112300310164107500100001010000308527116123845

