



APM Terminals Moin S.A  
Salida Ruta 257 TCM, Oficinas de APMT  
Limón, Costa Rica 70101

## Factura electrónica

**Invoice No.** MOIN-00100001010000521918  
**DATE** 2025/12/16 12:10  
**TAX ID** 3-101-641075  
**TELEPHONE** +506-2799-8401  
**EMAIL** facturaciontcm@apmterminals.com

**BILL TO:** R.F.S. LOGISTICA INTEGRADA S.A  
Heredia, Flores, Llorente, Costa Rica  
**PAYMENT TERMS:** 01 - Contado

**TAX ID:** 3101654879  
**CREDIT DAYS:** 0  
**INVOICE DUE DATE:** 2025/12/16  
**CUSTOMER ID:** 3101654879

**VESSEL:** MAERSK MONTE OLIVIA  
**VOYAGE:** 546S  
**CUSTOMER REFERENCE:** 0012025102093  
**CONTAINER OPERATOR:** MAE

**ATA:** 2025/12/13  
**LINE OPERATOR:** MAE  
**VISIT:** 25361021  
**ACTIVITY CODE:** 5229.0

## Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	SUDU7542933	2025/12/15	2025/12/17	6729000000000	Full Dry Storage	3.00	Unid	4.41	IVA	13.00	1.72	13.23	14.95
Summary													
					Tariff			Quantity Billed		Rate Billed		Amount	
					Full Dry Storage			3		13		13.23	

## Totals



<b>Currency</b>	USD
<b>Exchange rate</b>	503.00
<b>Total taxed serv.</b>	13.23
<b>Total exempt serv.</b>	0.00
<b>Total taxed commodity</b>	0.00
<b>Total exempt commodity</b>	0.00
<b>Total assessed</b>	13.23
<b>Total exempt</b>	0.00
<b>Total sale</b>	13.23
<b>Discounts</b>	0.00
<b>Total net sale</b>	13.23
<b>Total tax</b>	1.72
<b>Total</b>	14.95

## Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario    Clave    50616122500310164107500100001010000521918116121000