

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

MOIN-00100001010000441791 Invoice No.

DATE 17/03/2025

CUSTOMER NUMBER:

ATA:

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:

3101654879

20/03/16

0.00

19.59

0.00

19.59

2.55

22.14

61-3101654879

INVOICE DUE DATE: 20/03/17

Net 0 **PAYMENT TERMS:**

VESSEL: **CAPE CORFU**

VOYAGE: 506S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: HLC LINE OPERATOR:

HLC

VISIT: 25360202

Details	•								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6721000000000 F	Reefer connector	1.00	Unid	6.61		0.00	6.61	7.47
Event performed from: 20/03/17 Event performed to:		20/03/17	Item:	HLBU6001077					
Tax code Impuesto Gener las Ventas		al sobre Tax	tariff	0.00	Та	x total	0.86		
2	6511300009900 A	Administrative Costs	1.00	Unid	12.98		0.00	12.98	14.67
Event performed from: 20/03/17 Event perfor		rmed to:	20/03/17	Item:	HLBU6001077				
Tax code		Impuesto Genera las Ventas	al sobre Tax	tariff	13.00	Та	x total	1.69	
			Summary		Tariff	Quantity Billed	Rate Billed	d Amou	nt
					Reefer connector	1	6.61	6.61	
					Administrative Costs	1	12.98	12.98	
Totales	5								
					Curr	ency			USD
					Exch	ange rate			501.96
					Total	I taxed serv.			0.00
					Total	l exempt serv.			0.00
					Total	taxed commodity			19.59
					Total	exempt commodity	у		0.00
					Total	assessed			19.59

Total exempt

Total net sale

Total sale

Discounts

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 Moín 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

50617032500310164107500100001010000441791117000000



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