+506-2799-8401

3101654879



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000251511

DATE 17/04/2023

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: 20/04/17

PAYMENT TERMS: Net 0

VESSEL: MIZAR ATA: 20/04/05

VOYAGE: 23013N

CUSTOMER REFERENCE: LINE OPERATOR: XCL

CONTAINER OPERATOR: YML VISIT: 23360335

Details	3								
Line	Product Code	Tariff	Quant Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	2.00	Unid		4.06	0.00	8.12	9.18
Event performed from: 20/04/16		04/16	Event performed to:		20/04/17	Item:	TEMU703386	6	
Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff	0.0	.00	Tax total	1.06	
			Summ	ary	Tariff	Quantity Bille	ed Rate Bille	ed Amoun	t
					Full Dry Storage	2	4.06	8.12	
Totales	3								
						Currency			USD
						Exchange rate			540.55
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodit	у		8.12
						Total exempt commod	dity		0.00
						Total assessed			8.12
						Total exempt			0.00
						Total sale			8.12
						Discounts			0.00
						Total net sale			8.12
						Total tax			1.06
						Total			9.18

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 Moín.

Bank: www.apmterminals.com Clave 50617042300310164107500100001010000251511117100953

