				Invoice	e No.	MOIN-0010000	1010000376888	В
				DATE		17/07/2024		
				TAX ID)		3-101-64	1075
				TELEP	HONE		+506-2799-	8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-8500			
San Jose, Costa Rica 10203				EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R.F.S. LOG	ISTICA INTEGRAI	DA S.A		С	USTOMER N	IUMBER: 61-3	101654879	
l la service da l	-							
Llorente de l Heredia	Flores - Heredia				TAX ID:	31	01654879	
Costa Rica						DUE DATE: 20,	/07/17	
	Neto					JUE DATE. 20	107/17	
PAYMENT TERMS:	Net 0							
VESSEL: WARN	IOW BELUGA				ATA	:	20/07/17	
VOYAGE: 40285	3							
CUSTOMER REFERENCE:					LINE	LINE OPERATOR: KOS		
CONTAINER OPERATOR: SMB					VISI	VISIT: 24360502		
Details								
Line Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount S	Subtotal	Amount
1 672900000000 F	ull IMO Storage	1.00	Unid	4.18		0.00	4.18	4.7
vent performed from: 20/07		Event perfe		20/07/18	Item:	SMLU2591492		
Tax code	Impuesto Genera las Ventas	al sobre Ta	ix tariff	0.00	ī	ax total	0.54	
	egregation of IMDG argo	1.00	Unid	22.31		0.00	22.31	25.2
event performed from: 20/07		Event perfe		20/07/18	Item:	SMLU2591492		
Tax code	Impuesto Genera las Ventas	al sobre Ta	ax tariff	13.00	1	ax total	2.90	
		Summary	/	Tariff	Quantity Bille	d Rate Billed	Amour	it
				Full IMO Storage	1	4.18	4.18	
				Segregation of IMDG Cargo	1	22.31	22.31	
otales								

Totales

Currency	USD
Exchange rate	525.84
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	26.49
Total exempt commodity	0.00
Total assessed	26.49
Total exempt	0.00
Total sale	26.49
Discounts	0.00
Total net sale	26.49
Total tax	3.44

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

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.

50617072400310164107500100001010000376888117000000 Clave

Bank:

www.apmterminals.com

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