



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

Invoice No. MOIN-00100001010000284666
DATE 17/08/2023
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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia
Heredia
Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/08/17

PAYMENT TERMS: Net 0

VESSEL: MINDORO **ATA:** 20/08/04
VOYAGE: 2327S
CUSTOMER REFERENCE: **LINE OPERATOR:** HLC
CONTAINER OPERATOR: HLC **VISIT:** 23360684

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	13.00	Unid	4.18		0.00	54.34	61.40
Event performed from: 20/08/06		Event performed to: 20/08/18		Item: FDCU0308821					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		7.06	
2	6729000000000	Full Dry Storage	13.00	Unid	4.18		0.00	54.34	61.40
Event performed from: 20/08/06		Event performed to: 20/08/18		Item: HLXU8155417					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		7.06	
3	6729000000000	Full Dry Storage	13.00	Unid	4.18		0.00	54.34	61.40
Event performed from: 20/08/06		Event performed to: 20/08/18		Item: FANU3050439					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		7.06	
4	6729000000000	Full Dry Storage	14.00	Unid	4.18		0.00	58.52	66.13
Event performed from: 20/08/06		Event performed to: 20/08/19		Item: TCLU8364542					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		7.61	
5	6729000000000	Full Dry Storage	13.00	Unid	4.18		0.00	54.34	61.40
Event performed from: 20/08/06		Event performed to: 20/08/18		Item: HLXU8572806					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		7.06	
6	6729000000000	Full Dry Storage	14.00	Unid	4.18		0.00	58.52	66.13
Event performed from: 20/08/06		Event performed to: 20/08/19		Item: NIDU5175189					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		7.61	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	80	4.18	334.4

Totales

Currency	USD
Exchange rate	537.41
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	334.40
Total exempt commodity	0.00
Total assessed	334.40
Total exempt	0.00
Total sale	334.40
Discounts	0.00
Total net sale	334.40
Total tax	43.47
Total	377.87

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 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 Moín.



Bank:
www.apmterminals.com

Clave 50617082300310164107500100001010000284666117123416