



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

Invoice No. MOIN-00100001010000252233
DATE 18/04/2023
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: 20/04/18

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT FLEUR
DEFEF
VOYAGE: 0DRH9N1MA

ATA: 20/04/15

CUSTOMER REFERENCE:

LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA

VISIT: 23360381

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	1.00	Unid	4.06		0.00	4.06	4.59
Event performed from: 20/04/19		Event performed to: 20/04/19		Item: BEAU4787756					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		0.53	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	1	4.06	4.06

Totales

Currency	USD
Exchange rate	539.69
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	4.06
Total exempt commodity	0.00
Total assessed	4.06
Total exempt	0.00
Total sale	4.06
Discounts	0.00
Total net sale	4.06
Total tax	0.53
Total	4.59

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 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.



Bank:
www.apmterminals.com

Clave 50618042300310164107500100001010000252233118171643