

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000351495

DATE 18/04/2024

CUSTOMER NUMBER:

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:

Total taxed commodity

Total assessed

Total exempt

Total sale

Discounts

Total tax

Total

Total net sale

Total exempt commodity

3101654879

61-3101654879

INVOICE DUE DATE: 20/04/18

PAYMENT TERMS: Net 0

VESSEL: POLAR MEXICO

413S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

MAE

20/04/09

CONTAINER OPERATOR: MAE

VISIT:

ATA:

24360351

12.71

0.00

12.71

0.00

12.71

0.00

12.71

1.65

14.36

Details	S								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	651130000990	0 Seal Placement	1.00	Unid	12.71		0.00	12.71	14.36
Event pe	erformed from: 2	0/04/17	Event perform	med to:	20/04/18	Item:	TCLU5142578		
Tax code		Impuesto General sobre		0.00	Та	x total	1.65		
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Seal Placement	1	12.71	12.71	
Totales	S								
		Currency							USD
					Exch	ange rate			504.11
					Total	taxed serv.			0.00
					Total	exempt serv.			0.00

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 50618042400310164107500100001010000351495118000000

